

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	BSCA11159 - College of Agriculture, Mahajan Complex, Udgir.
Address	College of Agriculture, Dongarsheki Tanda, Udgir, Tal. Udgir, Dist.Latur-413517.

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 (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 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

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 2021-22	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

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BSCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	167030	0	53996	0	221026	48507	172519	48507	0	0	0	0
2	Books	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE	15	3605838	0	103650	0	3709488	548649	3160839	548649	0	0	0	0
4	MACHINERY	15	1168800	0	902596	0	2071396	243015	1828381	243015	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
6	Polyhouse, Shade net, Drip, Sprinkler	25	0	0	0	0	0	0	0	0	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2023-24
(Information of the Trust)**

Name of the Trust/Society	Nandigram krishi avam gram vikas sanstha, sugaon taluka Mukhed
Address (With Pin Code)	at post sugaon tq. mukhed dist. nanaded pin 431715
District - Taluka	Nanded-Mukhed
Telephone No. with STD Code	9422024292
Fax No. with STD Code	0238525999
E-mail ID	gsdapkekar@gmail.com
Website	www.coaudgir.org
Registration No. and date of Trust	maha/400/96 nanded & f-7725 nanded-11/12/1996--1996-11-12
Year of Establishment of the trust	1996
PAN No - TAN No	aaatg6010a--nsskk02797E

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	DR. SANGRAM VEERSHETTY PATWARI	PRESIDENT/CHAIRMAN	DOCTOR	YES
2	GANGADHAR SAMBHAIJIRAO DAPKEKAR	SECRETARY	AGRICULTURIST	YES
3	JEEVAN MADHAVRAO PATIL	MEMBER OF THE TRUST	AGRICULTURIST	YES
4	SMT. SWATITAI ANNARAO TAMBHALE	TREASURER	ADVOCATE	YES
5	PROF. BABURO VASANTRAO INGLE	VICE PRESIDENT	PROFESSOR	YES

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	NANDIGRAM KRISHI AVAM GRAM VIKAS SANSTHA SUGAON SANCHALIT YESHWANT KRISHI TANTRA NIKETAN SUGAON	AT POST SUGAON (B) TQ. MUKHED DIST. NANDED	431263	2000	AGRICULTURAL DIPLOMA COURSE

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BSCA	BSC AGRICULTURE	4	120	120	120	120	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	404686	461342	0	0	
	Total	404686	461342	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				N		
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			6162	0	6162
	Annual Rent (Amt. in Rs.)			3698000	0	3698000
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			3270	0	3270
	If Owned			College / Institute	Other	Total
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 -		
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 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				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	73	120	0	106	120	0	124	120	0	156	0	0	0	0	0	0
Total				120	0	73	120	0	106	120	0	124	120	0	156	0	0	0	0	0	0

Institute Information

Address	College of Agriculture, Dongarsheki Tanda, Udgir, Tal. Udgir, Dist.Latur-413517.																			
Village	UDGIR																			
District - Taluka	Latur-Udgir																			
PIN Code	413517																			
Year of Establishment	2008																			
Telephone No. (With STD code)	02385-259999																			
Mobile Number & WhatsApp number	9422024292 WhatsApp number-8390090017																			
E-Mail ID	ugragri@rediffmail.com																			
Web Site	www.coaudgir.org																			
Whether Land or Building Allotted by the government or public body	No.																			
Type of Land	On Rent																			
Location of College	Within limit of Muncipal 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	50 %																			
Total number of research publications in International journals & patents filed by the college	84																			
Placement of students	15																			
Name of the Director / Principal of the Institution	Dr. Ashok Manoharrao Patil																			
Person duly authorised in terms of section 2 (I) of the Act	Dr. Ashok Manoharrao Patil Designation: Principal Mobile No: 9421374934																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No		Sub Type		Sanction Intake				Actual Intake				Appeared				Passed			
	1		BSCA		480				459				466				462			

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	SHRI CHHATRAPATI RAJASHRI SHAHU URBAN CO-OP BANK LTD BEED	041002300000050	IST FLOOR, SHAIKH COMPLEX BIDAR NAKA, UDGIR
2	JANATA SAHAKARI BANK LTD. PUNE	049230100000468	UDGIR
3	IDBI BANK	0538104000102469	UDGIR
4	SBI BANK	62069206321	UDGIR
5	MAHARASHTRA GRAMIN BANK	80030251248	UDGIR
6	HDFC BANK	50200042260105	UDGIR

Form B2

Form B2		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		2008				
Name of the University/Board/Affiliated Body to which this course is affiliated		Vasantao Naik Marathwada Agricultural University, Parbhani				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 60 Girls- 50 Total Capacity- 110				
Total No. of laboratories in the Department		18				
Total cost of Equipment in the Department (Rs. in Lakhs)		2923003 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	2923003 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	1865				
	No. of Books available	7439				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	252.45 sq. mtr.					

c) Facilities in Department - Library	1.	Reading Room Facilities				
	2.	e-library facilities, Internet facility. Wifi faci				
	3.	Book bank facility for SC, ST students				
	4.	Newspaper section				
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	
b) Assistant Professors / HOD	45	42	1	2	45	
c) Lecturers	0	0	0	0	0	
Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :480		Student on Roll : 459
a) With approved staff		34		Student - Teacher Ratio = 14:1		Student - Teacher Ratio = 14:1
b) With (approved adhoc + contract) staff		45		Student - Teacher Ratio = 11:1		Student - Teacher Ratio = 10:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	19	14	0	0	14	5
b) Non- Technical	11	10	0	0	10	1
c) Class- IV	20	12	6	10	28	
	Total	36	6	10	52	6
Ratio of Non - Teaching - Teaching Staff		1.2:1				
Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y
16	Whether Building os owned / <u>Rental by college/</u> Institute:					R
	b) if owned built-up area in 0 Sq.Mtr.					College / Institute Others Total
						Capital investment (Amount Rs. in Lakhs)
						Recurring annual expenditure (Amount Rs. in Lakhs)
16	b) If Rental Built-up area in 6162 Sq.Mtr.					College / Institute Other Total
						Annual Expenditure (Amount Rs. in Lakhs)
17	Mention relation of the landlord with the College / Institute if Any					0
Projected Addition		College / Institute / Hostel				
Particulars		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)
a.	Land(area)	0	0	0	0	
b.	Building (Built-up area in Sq. Mtr.)	498	498	498	498	
c.	Lab / Work shop	0	5	5	5	
d.	Laboratory equipments	1620000	1782000	1782000	1782000	
e.	Books	4025000	4427500	4427500	4427500	
f.	Furniture & dead stock	325000	3264489	3264489	3264489	
g.	Vehicals	350000	385000	385000	385000	
h.	Others	1250000	1375000	1375000	1375000	
Total		7570498	11234492	11234492	11234492	
Form B9						
Fees collected during last year per student for UG course						
Year		No of Students			fees collected(Rs.)	
2021-22						
1 st Year		73			5475000	
2 nd Year		106			7950000	
3 rd Year		124			8700000	
4 th Year		156			7020000	
5 th Year		0			0	
Fees collected during last year per student for PG course						
Year		No of Students			fees collected(Rs.)	
2021-22						
1 st Year		0			0	
2 nd Year		0			0	
Fees collected (2021-22) per student for UG/PG course		UG Course - 75000				
		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)		63496			29145000	
b) PIO + Foreign National		0			0	
Form B10						
(A)		Administrative Staff in the Institute / College				
Name of the Principal / Director		Dr. Ashok Manoharrao Patil				
Regular incharge		Regular				
Pay Scale		37400				

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	WARAD BABITA SIDRAMAPPA	Regular	2008-08-18	2008-08-18	BSCA	Administrator	9300-34800	
2	PATIL SHINDE PRAMOD NARAYAN	Regular	2008-08-18	2008-08-18	BSCA	Administrator	9300-34800	
3	BIRADAR BALAJI SHIVAJIRAO	Regular	2009-09-16	2009-09-16	BSCA	Administrator	9300-34800	
4	VADEKAR ASHOK VITTHAL	Regular	2016-02-01	2016-02-01	BSCA	Administrator	5200-20200+2400	240031
5	DAPKEKAR PRABHAKAR VENKAT	Regular	2009-03-19	2009-03-19	BSCA	Administrator	5200-20200+1900	
6	REKULWAD DHONDIBA RAMRAO	Regular	2019-08-16	2019-08-16	BSCA	Administrator	5200-20200	
7	CHAVAN ASHOK KISHAN	Regular	2018-04-05	2018-04-05	BSCA	Administrator	5200-20200+1900	
8	DEVAKE RAMESH GOPAL	Regular	2018-04-05	2018-04-05	BSCA	Administrator	5200-20200	
9	KAMBLE PRAMOD SANJAY	Regular	2016-03-11	2016-03-11	BSCA	Administrator	5200-20200	
10	PATWARI SACHIN PRAMESHWAR	Regular	2018-03-01	2018-03-01	BSCA	Administrator	5200-20200	
11	KARLEWAD DHONDIBA NARSING	Regular	2017-09-01	2017-09-01	BSCA	Administrator		
12	CHAVAN MUKIND SHIVKUMAR	Regular	2017-06-01	2017-06-01	BSCA	Administrator	4440-7440	
13	SAKHARE GOVIND NIVRATIRAO	Regular	2010-06-01	2010-06-01	BSCA	Administrator	4440-7440	
14	WALAMBE BALAJI MARIBA	Regular	2008-08-18	2008-08-18	BSCA	Administrator	5200-20200	
15	SHINDE SANDEEP ARVIND	Regular	2009-03-19	2009-03-09	BSCA	Administrator	5200-20200+1900	
16	BEMBE BALASAHEB GOVINDRAO	Regular	2016-08-16	2016-08-16	BSCA	Administrator	5200-20200	
17	PATIL RAVINDRA KESHRAO	Regular	2008-09-23	2008-09-23	BSCA	Administrator	5200-20200	
18	DAPKEKAR RAJESH MADHAVRAO	Regular	2008-08-18	2008-08-18	BSCA	Administrator		
19	PATWARI NAGESH SANGRAM	Regular	2020-12-30	2020-12-30	BSCA	Administrator	9300-34800	
20	PANCHAL CHANDRAKANT SHANKARRAO	Regular	2020-11-10	2020-11-10	BSCA	Administrator	5200-20200	
21	SARVADE KISHOR LAKSHMAN	Regular	2021-05-01	2021-05-01	BSCA	Administrator	5200-20200	
22	BOLEGAVE SUMIT RAJKUMAR	Regular	2021-03-20	2021-03-20	BSCA	Administrator	5200-20200	
23	JADHAV ANKITA MADAN	Regular	2021-08-30	2021-08-30	BSCA	Administrator	5200-20200	
24	CHILLARGE AJAY ASHOK	Regular	2021-09-08	2021-10-01	BSCA	Administrator	5200-20800	
25	KARKHELKAR VIJAYSINH SHESHRO	Regular	2021-04-03	2021-04-03	BSCA	Administrator	5200-20200	
26	PATIL SHUBHAM YUVRAJ	Regular	2021-01-18	2021-01-18	BSCA	Administrator		
27	MUSALE VIJAY RAMSH	Adhoc	2021-04-16	2021-04-16	BSCA	Administrator		
28	LAKHANGAVE RAJKUMAR RAMCHANDRA	Adhoc	2021-12-17	2021-12-17	BSCA	Administrator	12000	
29	PATIL SAMIKSHA PRAMODRAO	Regular	2021-09-01	2021-09-01	BSCA	Administrator	5200-20200	
30	METALWAD KISHAN ANAND	Regular	2021-09-01	2021-09-01	BSCA	Administrator		
31	HAKKE DNYANESHWAR SHRIRANG	Regular	2021-08-01	2021-08-01	BSCA	Administrator		
32	PAWAR ANKUSH RAJARAM	Regular	2021-08-01	2021-08-01	BSCA	Administrator	4440-7440	
33	PAWAR RAJARAM RAMA	Regular	2021-08-01	2021-08-01	BSCA	Administrator	4440-7440	
34	PAWAR SANTOSH RATAN	Regular	2021-08-01	2021-08-01	BSCA	Administrator	4440-7440	
35	PANDHARE NARAYAN MAROTI	Regular	2021-08-01	2021-08-01	BSCA	Administrator	4440-7440	
36	BIRADAR RAMESH DIGAMBAR	Regular	2021-08-01	2021-08-01	BSCA	Administrator	4440-7440	
37	SUDAKE PANDURANG GANGARAM	Adhoc	2021-08-01	2021-08-01	BSCA	Administrator	4440-7440	
38	DIXIT VIVEK VISHNU	Regular	2021-05-01	2021-05-01	BSCA	Administrator	5200-20200	
39	KAJJEWAD SHIVAJI BALAJIRAO	Adhoc	2021-07-01	2021-07-01	BSCA	Administrator	5200-20200	
40	FANTADE RAMRAO VENKATRAO	Regular	2021-04-01	2021-04-01	BSCA	Administrator	5200-20200	
41	KUNDGIR BABRUVAN RAOSAHEB	Adhoc	2021-09-01	2021-09-01	BSCA	Administrator	4440-7440	
42	DAULATE PIRAJI GANPAT	Adhoc	2021-09-01	2021-09-01	BSCA	Administrator	4440-7440	
43	AMAGE ABGANG VITTAHLRAO	Regular	2021-11-01	2021-11-01	BSCA	Administrator		
44	KANGULKAR ARJUN MANIKRAO	Regular	2021-02-01	2021-02-01	BSCA	Administrator		
45	BHOSALE SHARMILA DNYANDEO	Regular	2015-12-02	2015-12-02	BSCA	Teaching	15600-39100	
46	SHINDE VIJAY MANOHAR	Regular	2021-07-02	2021-07-02	BSCA	Teaching	15600-39100	
47	PATIL SHEETAL PANDURANG	Regular	2021-12-24	2021-12-24	BSCA	Teaching	15600-39100	
48	PANCHAL SANDIP RAMDAS	Regular	2018-12-05	2018-12-05	BSCA	Teaching	15600-39100	
49	KHANDAGALE SUBODH GOVARDHAN	Regular	2018-07-04	2018-07-04	BSCA	Teaching	15600-39100	
50	SOMWANSHI VISHAL LAHURAO	Regular	2020-02-26	2020-02-26	BSCA	Teaching	9300-34800	
51	MANE SHIVAJI BHAGWAN	Regular	2021-04-12	2021-04-12	BSCA	Teaching	15600-39100	
52	WANOLE SHIVSHANKAR NARAYAN	Regular	2021-03-23	2021-03-23	BSCA	Teaching	15600-39100	
53	MALBHAGE ANANT BASWARAJ	Regular	2019-05-30	2019-05-30	BSCA	Teaching	15600-39100	
54	ADSUL GANESH BALKRISHNA	Regular	2017-09-01	2017-09-01	BSCA	Teaching	15600-39100	
55	NAWALE SURESH SAKHARAM	Regular	2021-11-14	2021-11-14	BSCA	Teaching	15600-39100	
56	LANJE SACHIN DINANATH	Regular	2021-12-02	2021-12-02	BSCA	Teaching	15600-39100	
57	KHARE AVINASH LAXMAN	Regular	2018-06-11	2018-06-11	BSCA	Teaching	15600-39100	
58	MULE SACHIN MADHUKAR	Regular	2018-07-04	2018-07-04	BSCA	Teaching	15600-39100	
59	RATHOD PRAVIN SUBHASH	Regular	2019-07-29	2019-07-29	BSCA	Teaching	9300-34800	
60	DAPHADE SUDAM TUKARAM	Regular	2019-08-09	2019-08-09	BSCA	Teaching	9300-34800	
61	SHIRGAPURE KHUDBODDIN HANIF	Regular	2017-08-14	2017-08-14	BSCA	Teaching	15600-39100	
62	PIMPALPALLE LAXMAN VENKAT	Regular	2017-04-17	2017-04-17	BSCA	Teaching	15600-39100	
63	DAPKEKAR ANAND GANGADHAR	Regular	2018-06-01	2018-06-01	BSCA	Teaching	15600-39100	
64	JADHAV SNEHA VENKAT	Regular	2020-12-08	2020-12-08	BSCA	Teaching		
65	MAGAR VAISHNAVI GANESH	Regular	2021-04-11	2021-04-11	BSCA	Teaching	15600-39100	

66	DHAS AVINASH SUBHASH	Regular	2021-12-14	2021-12-14	BSCA	Teaching	15600-39100	
67	BABAR ANAND PANDURANG	Regular	2021-12-20	2021-12-20	BSCA	Teaching	15600-39100+600	
68	BAGESAR JAYASHREE LAHANUJI	Regular	2018-01-29	2018-01-29	BSCA	Teaching	15600-39100	211910
69	PANPATTE DEEPAK GOPALRAO	Regular	2021-11-09	2021-11-09	BSCA	Teaching		
70	SURNAR LAXMAN BALAJI	Regular	2020-08-12	2020-08-12	BSCA	Teaching	15600-39100	
71	SOLANKI MANISHA SUKHADEV	Regular	2019-12-30	2019-12-30	BSCA	Teaching	15600-39100	
72	SHAIKH WASIM CHAND	Regular	2020-12-17	2020-12-17	BSCA	Teaching	15600-39100	
73	LONDHE ASHISH SHYAMSUNDAR	Regular	2020-12-30	2020-12-30	BSCA	Teaching	15600-39100	
74	KARANJIKAR SUJIT ASHOK	Regular	2020-12-30	2020-12-30	BSCA	Teaching	9300-34800	
75	DHORMARE AMOL PANURANG	Regular	2021-04-03	2021-04-03	BSCA	Teaching	15600-39100	
76	REDE GANESHKUMAR DILIPKUMAR	Regular	2021-04-11	2021-04-11	BSCA	Teaching	15600-39100	
77	GHODE MANGESH KESHAV	Regular	2021-07-20	2021-07-30	BSCA	Teaching	15600-39100	
78	FARTADE AKSHAY CHANDRAKANT	Regular	2020-12-30	2020-12-30	BSCA	Teaching	15600-39100	
79	KANADE SHIVNARAYAN ASHRUJI	Regular	2021-12-30	2021-12-30	BSCA	Teaching	15600-39100	
80	SHENDGE RESHMA MAHADEV	Regular	2021-08-07	2021-08-07	BSCA	Teaching	15600-39100	
81	MUNDE TUKARAM BALASAHEB	Regular	2021-08-07	2021-08-07	BSCA	Teaching	15600-39100	
82	KALE ANKITA SANJAYRAO	Regular	2021-07-20	2021-07-20	BSCA	Teaching	9300-34800	
83	PAWAR SUNIL BHIMRAO	Regular	2022-01-19	2022-01-19	BSCA	Teaching	15600-39100	
84	DONGARE ARJU ATULRAO	Regular	2020-12-30	2020-12-30	BSCA	Teaching	15600-39100	
85	KAPSE VIKRAM DADASAHEB	Adhoc	2021-04-09	2021-04-09	BSCA	Teaching		
86	SOLANKE AMOL PRALHADRAO	Regular	2021-07-20	2021-07-20	BSCA	Teaching	9300-34800	
87	PATIL ASHOK MANOHARRAO	Regular	2021-12-30	2021-12-30	BSCA	Teaching	37400-67000	

(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	14:1	45	0	0
(d)	Teaching To Non-Teaching Ratio -					
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	51.72:48.2	47.37:52.6			

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		480	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		252.45	
a)	No. of Titles	1865	
b)	No. of Books	7439	
c)	No. of National Journals	15	
d)	No. of International Journals	10	
e)	Non-Teaching Journals	12	
Total Cost of			
f)	a) Books	663266	Lakhs
	b) Subscription for Journal	6250	Lakhs
g)	Cost of Furniture	325563	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	10
j)	No. of Computer available in the Library	PIII	0
		PIV	15
		PV	2
k)	Whether multimedia facility is available	N	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	e-library facility, book bank, online journals, e-books	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			50
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			50
5	Number of Applications Software's available			4
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			7
7	Number of Scanners available			4
8	Total cost of the printers and scanners			193400
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			leased line
14	Specify Bandwidth available			10mbps
15	Specify compression ratio			0
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	34874	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	1	0
	2. System Analyst	N	0	0
	3. Computer Programmer	Y	1	0
	4. Computer Operator	Y	1	0
	5. Non - Teaching Staff	Y	1	10000 consoliated
	6. Maintenance Staff	N	0	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) 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	AGRI ASSISTANT	11	7
2	ASSISTANT PROFESSOR	45	42
3	ACCOUNTANT	1	1
4	CLERK	5	5
5	FARM MANAGER	1	1
6	OFFICE SUPRITENDENT	1	1
7	LAB ASSISTANT	7	7
8	PEON	4	4
9	MALI	1	1
10	PRINCIPAL	1	1
11	SR. CLERK	2	2
12	LIBRARIAN	1	1
13	TRACTOR DRIVER	1	2
14	WATCHMAN	6	8
15	VEHICLE DRIVER	2	4
Total		89	87
Date Place Signature and Seal of person authorised in terms of section 2 (I) 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	BSCA11159 - College of Agriculture, Mahajan Complex, Udgir.
Address	College of Agriculture, Dongarsheki Tanda, Udgir, Tal. Udgir, Dist.Latur-413517.

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

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	BSCA	Non FRA	Hostel	Hospital	Trust
1	EDUCATION & TUTION FEES	13860209	13860209	0	0	0	0
2	EXAMINATION FEES	187100	187100	0	0	0	0
3	LIBRARY FEES	110400	110400	0	0	0	0
4	ASWAMEDTH	6200	6200	0	0	0	0
5	AGRICULTURE RECEIPT	1005702	1005702	0	0	0	0
6	ANNUAL PRIZE DISTRIBUTION	30900	30900	0	0	0	0
7	BANK INTEREST	64	64	0	0	0	0
8	BONAFIED	16260	16260	0	0	0	0
9	COLLEGE MAGZINE	23200	23200	0	0	0	0
10	DEVELOPMENT FEES	2320019	2320019	0	0	0	0
11	GRADE CARD	27600	27600	0	0	0	0
12	OTHER INCOME	24525	24525	0	0	0	0
13	MILK PRODUCTION RECEIPT	114355	114355	0	0	0	0
14	POULTRY PRODUCTION RECEIPT	290040	290040	0	0	0	0
15	REGISTRATION RECEIPT	121670	121670	0	0	0	0
16	SCHOLARSHIP RECEIPT	20305980	20305980	0	0	0	0
17	SPORTS & GYMKHANA & ALLIED ACTIVITIES RECE	138000	138000	0	0	0	0
18	STUDENT SAFETY INSURANCE	5700	5700	0	0	0	0
19	STUDENT AID FUND	11600	11600	0	0	0	0
20	TC RECEIPT	9200	9200	0	0	0	0
21	DIFICIT - EXCESS EXPENCESS OVER INCOME	4091940	4091940	0	0	0	0
Total Income		42700664	42700664	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	BSCA	Non FRA	Hostel	Hospital	Trust
1	DAIRY INCOME	114355	Total 114355 Deductible 0	0	0	0	0
2	DEFICIT - EXCESS EXPENDITURE OVER INCOME	4091940	Total 4091940 Deductible 0	0	0	0	0
3	AGRICULTURE INCOME BY THE SALE OF FARM PRODUCE	1005702	Total 1005702 Deductible 0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	32100	Total 32100 Deductible 0	0	0	0	0
5	GYMKHANA FEE	144200	Total 144200 Deductible 0	0	0	0	0
6	INSURANCE - STUDENTS INCOME	17300	Total 17300 Deductible 0	0	0	0	0
7	MAGAZINE FEE INCOME	23200	Total 23200	0	0	0	0

			Deductible 0				
8	SOCIAL GATHERING FEE INCOME	30900	Total 30900 Deductible 0	0	0	0	0
9	REGISTRATION FEE INCOME	121670	Total 121670 Deductible 0	0	0	0	0
10	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	110400	Total 110400 Deductible 0	0	0	0	0
11	L.C. (LEAVING CERTIFICATE) FEES INCOME	9200	Total 9200 Deductible 0	0	0	0	0
12	BANK INTEREST INCOME	64	Total 64 Deductible 0	0	0	0	0
13	RECHECKING FORMS FEES	11200	Total 11200 Deductible 0	0	0	0	0
14	EXAM FEE INCOME	187100	Total 187100 Deductible 0	0	0	0	0
15	BONAFIDE CERTIFICATE FEES	16260	Total 16260 Deductible 0	0	0	0	0
16	FINE AND PENALTIES	8825	Total 8825 Deductible 0	0	0	0	0
17	DEVELOPMENT FEES	2320019	Total 2320019 Deductible 0	0	0	0	0
18	TUITION FEES	34166189	Total 34166189 Deductible 0	0	0	0	0
19	POULTRY INCOME	290040	Total 290040 Deductible 0	0	0	0	0
Total Income		42700664	42700664	0	0	0	0
Total Deductible Income		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			BSCA	Non FRA	Hostel	Hospital	Trust
1	NON TEACHING SALARY EXPENSES	6885473	6885473	0	0	0	0
2	REPAIR AND MAINTENANCE EXPENSES	1527902	1527902	0	0	0	0
3	STIPEND/REMUNERATION,AFFILIATION,UNIVERSITY FEES,I	3244246	3244246	0	0	0	0
4	GUEST LECTURER EXPENSES	98400	98400	0	0	0	0
5	AGRICULTURE, OTHER, DEPRICIATION, MAHZINE, JOURNAL	10786074	10786074	0	0	0	0
6	ESTABLISHMENT EXPENSES, LABORATORY MATERIAL AND OT	206845	206845	0	0	0	0
7	AUDIT FEES, ADVERTISEMENT, EXPENSES RELATED TO STU	375670	375670	0	0	0	0
8	BANK INTEREST/COMMISION/CHARGES, CONFERENCE AND SE	301066	301066	0	0	0	0
9	MEETING FEES AN DEXPENSES, COMMUNICATION EXPENSES,	357663	357663	0	0	0	0
10	HOSTEL EXPENSES	340000	340000	0	0	0	0
11	SALARY TEACHING EXPENSES	18577325	18577325	0	0	0	0
Total Expenses		42700664	42700664	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			BSCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	18414965	Total 18414965 Paid 18414965 Provision for Unpaid 0 Claimed 18414965	0	0	0	0

Salary - Teaching Staff	Colleges Contribution to PF	160752	Total 160752 Paid 160752 Provision for Unpaid 0 Claimed 160752	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	1608	Total 1608 Paid 1608 Provision for Unpaid 0 Claimed 1608	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	6632823	Total 6632823 Paid 6632823 Provision for Unpaid 0 Claimed 6632823	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	250149	Total 250149 Paid 250149 Provision for Unpaid 0 Claimed 250149	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	2501	Total 2501 Paid 2501 Provision for Unpaid 0 Claimed 2501	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	16200	Total 16200 Paid 16200 Provision for Unpaid 0 Claimed 16200	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	98400	Total 98400 Paid 98400 Provision for Unpaid 0 Claimed 98400	0	0	0	0
Affiliation	Inspection Fee View	50000	Total 50000 Paid 50000 Provision for Unpaid 0 Claimed 50000	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	2960900	Total 2960900 Paid 2960900 Provision for Unpaid 0 Claimed 2960900	0	0	0	0
University fees paid (for students)	Enrollment Fee View	44000	Total 44000 Paid 44000 Provision for Unpaid 0 Claimed 44000	0	0	0	0
Insurance	Student Insurance	31860	Total 31860 Paid 31860 Provision for Unpaid 0 Claimed 31860	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	75356	Total 75356 Paid 75356 Provision for Unpaid 0 Claimed 75356	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	446377	Total 446377 Paid 446377 Provision for Unpaid 0 Claimed 446377	0	0	0	0
Transport Charges	Transport Vehicles bus for others	1006169	Total 1006169 Paid 1006169 Provision for Unpaid 0 Claimed 1006169	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	18000	Total 18000 Paid 18000 Provision for Unpaid 0 Claimed 18000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	51000	Total 51000 Paid 51000 Provision for Unpaid 0 Claimed 51000	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	83435	Total 83435 Paid 83435 Provision for Unpaid 0 Claimed 83435	0	0	0	0

Expenses related to Students	1. Students Gathering Expenses	179235	Total 179235 Claimed 179235	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5739	Total 5739 Claimed 5739	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	25000	Total 25000 Claimed 25000	0	0	0	0
Professional Charges	Consultancy Fees - Legal	100000	Total 100000 Claimed 100000	0	0	0	0
Professional Charges	Consultancy Fees - Others	195327	Total 195327 Claimed 195327	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	185286	Total 185286 Claimed 185286	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	26399	Total 26399 Claimed 26399	0	0	0	0
Communication Expenses	Internet Charges View	34874	Total 34874 Claimed 34874	0	0	0	0
Communication Expenses	Postage charges	47003	Total 47003 Claimed 47003	0	0	0	0
Printing and Stationery	Other stationary	224387	Total 224387 Claimed 224387	0	0	0	0
Establishment Expenses	Electricity	58150	Total 58150 Claimed 58150	0	0	0	0
Establishment Expenses	Water	84175	Total 84175 Claimed 84175	0	0	0	0
Contractual Services	Sweeping and cleaning services View	34199	Total 34199 Claimed 34199	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	30321	Total 30321 Claimed 30321	0	0	0	0
Hostel Expenses	Hostel Rent	340000	Total 340000 Claimed 340000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	2486608	Total 2486608 Claimed 2486608	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	908718	Total 908718 Claimed 908718	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	8735	Total 8735 Claimed 8735	0	0	0	0
Rent	Rent for college building paid to trust	3698000	Total 3698000 Claimed 3698000	0	0	0	0
Agriculture Expenses	Farm Expenses	926403	Total 926403 Claimed 926403	0	0	0	0
Agriculture Expenses	Farm Labour Expenses	1036464	Total 1036464 Claimed 1036464	0	0	0	0
Agriculture Expenses	Fertilizers Expenses	303647	Total 303647 Claimed 303647	0	0	0	0
Agriculture Expenses	Seed Expenses	170135	Total 170135	0	0	0	0

			Claimed 170135				
Agriculture Expenses	Poultry Maintenance Expenses	782955	Total 782955 Claimed 782955	0	0	0	0
Agriculture Expenses	Animal medicines and Animal feed expenses	336258	Total 336258 Claimed 336258	0	0	0	0
Agriculture Expenses	Repair & maintenance of agricultural vehicles such as tractor	93196	Total 93196 Claimed 93196	0	0	0	0
Agriculture Expenses	Nursery Expenses	34955	Total 34955 Claimed 34955	0	0	0	0
Total Expenses		42700664		0	0	0	0
		Total Claimed Expenses	42700664				
<p style="text-align: center;"><u>FOR OFFICE USE ONLY</u></p> <p>Received the fee approval proposal for academic year 2023-24</p> <p>Proposal for Academic Year 2023-24</p> <p>Accepted</p> <p>or</p> <p>Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist</p> <p>Sr. No. _____</p> <p>Date: / /</p> <p style="text-align: center;">Verified by (Name of the Clerk & its Signature)</p> <p style="text-align: center;">Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24</p>							

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: College of Agriculture, Mahajan Complex, Udgir.

Code: BSCA11159

Location: College of Agriculture, Dongarsheki Tanda, Udgir, Tal. Udgir, Dist.Latur-413517.

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	PATIL ASHOK MANOHARRAO	PRINCIPAL	2021-12-30	NA	BSCA	Applicable and Submitted	041002300000578 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	1466208	Bank Transfer	
2	Teaching	Regular	Approved	Yes	PIMPALPALLE LAXMAN VENKAT	ASSISTANT PROFESSOR	2017-04-17	NA	BSCA	Applicable and Submitted	041002300000215 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	704496	Bank Transfer	
3	Teaching	Regular	Approved	Yes	ADSUL GANESH BALKRISHNA	ASSISTANT PROFESSOR	2017-09-01	NA	BSCA	Applicable and Submitted	041002300000209 shri chhatrapati rajashri shahu	Co-Operative Bank (A or B Category)	702496	Bank Transfer	

											urban co-op bank ltd beed				
4	Teaching	Regular	Approved	Yes	KHANDAGALE SUBODH GOVARDHAN	ASSISTANT PROFESSOR	2018-07-04	NA	BSCA	Applicable and Submitted	041002300000387 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	694496	Bank Transfer	
5	Teaching	Regular	Approved	Yes	MULE SACHIN MADHUKAR	ASSISTANT PROFESSOR	2018-07-04	NA	BSCA	Applicable and Submitted	041002300000382 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	694496	Bank Transfer	
6	Teaching	Regular	Approved	Yes	DAPKEKAR ANAND GANGADHAR	ASSISTANT PROFESSOR	2018-06-01	NA	BSCA	Applicable and Submitted	041002300000222 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	686496	Bank Transfer	
7	Teaching	Regular	Approved	Yes	SHAIKH WASIM CHAND	ASSISTANT PROFESSOR	2020-12-17	NA	BSCA	Applicable and Submitted	041002300000563 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	667215	Bank Transfer	
8	Teaching	Regular	Approved	Yes	MALBHAGE ANANT BASWARAJ	ASSISTANT PROFESSOR	2019-05-30	NA	BSCA	Applicable and Submitted	041002300000490 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	664993	Bank Transfer	
9	Teaching	Regular	Approved	Yes	DONGARE ARJU ATULRAO	ASSISTANT PROFESSOR	2020-12-30	NA	BSCA	Applicable and Submitted	041002300000362 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	632160	Bank Transfer	
10	Teaching	Regular	Approved	Yes	WANOLE SHIVSHANKAR NARAYAN	ASSISTANT PROFESSOR	2021-03-23	NA	BSCA	Applicable and Submitted	041002300000597 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	623960	Cheque	
11	Teaching	Regular	Approved	Yes	MANE SHIVAJI BHAGWAN	ASSISTANT PROFESSOR	2021-04-12	NA	BSCA	Applicable and Submitted	041002300000598 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	612787	Bank Transfer	
12	Teaching	Regular	Approved	Yes	KANADE SHIVNARAYAN ASHRUJI	ASSISTANT PROFESSOR	2021-12-30	2022-01-19	BSCA	Applicable and Submitted	041002300000564 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	545750	Bank Transfer	
13	Teaching	Regular	Approved	Yes	PANCHAL SANDIP RAMDAS	ASSISTANT PROFESSOR	2018-12-05	2021-12-31	BSCA	Applicable and Submitted	041002300000423 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	510564	Cheque	
14	Teaching	Regular	Approved	Yes	SURNAR LAXMAN BALAJI	ASSISTANT PROFESSOR	2020-08-12	2021-12-29	BSCA	Applicable and Submitted	041002300000570 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	504489	Bank Transfer	
15	Teaching	Regular	Approved	Yes	DHORMARE AMOL PANURANG	ASSISTANT PROFESSOR	2021-04-03	NA	BSCA	Applicable and Submitted	23002300003622 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	497299	Bank Transfer	
16	Teaching	Regular	Approved	Yes	KHARE AVINASH LAXMAN	ASSISTANT PROFESSOR	2018-06-11	2021-12-10	BSCA	Applicable and Submitted	041002300000334 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	477313	Bank Transfer	
17	Teaching	Regular	Approved	Yes	GHODE MANGESH KESHAV	ASSISTANT PROFESSOR	2021-07-30	NA	BSCA	Applicable and Submitted	041002300000620 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	464891	Bank Transfer	
18	Teaching	Regular	Approved	Yes	SHINDE VIJAY MANOHAR	ASSISTANT PROFESSOR	2021-07-02	NA	BSCA	Applicable and Not Submitted	0410023000000619 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	454018	Bank Transfer	
19	Teaching	Regular	Approved	Yes	MUNDE TUKARAM BALASAHEB	ASSISTANT PROFESSOR	2021-08-07	NA	BSCA	Applicable and Submitted	0060023000007615 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	442691	Bank Transfer	
20	Teaching	Regular	Not Approved	Yes	SOMWANSHI VISHAL LAHURAO	ASSISTANT PROFESSOR	2020-02-26	NA	BSCA	Applicable and Submitted	041002300000566 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	436744	Bank Transfer	
21	Teaching	Regular	Not Approved	Yes	DAPHADE SUDAM	ASSISTANT PROFESSOR	2019-08-09	NA	BSCA	Applicable and	041002300000557 shri chhatrapati	Co-Operative	436744	Bank Transfer	

					TUKARAM					Submitted	rajashri shahu urban co-op bank ltd beed	Bank (A or B Category)			
22	Teaching	Regular	Not Approved	Yes	KARANJIKAR SUJIT ASHOK	ASSISTANT PROFESSOR	2020-12-30	NA	BSCA	Applicable and Submitted	041002300000567 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	429684	Bank Transfer	
23	Teaching	Regular	Not Approved	Yes	RATHOD PRAVIN SUBHASH	ASSISTANT PROFESSOR	2019-07-29	NA	BSCA	Applicable and Submitted	041002300000556 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	428065	Bank Transfer	
24	Teaching	Regular	Approved	Yes	BHOSALE SHARMILA DNYANDEO	ASSISTANT PROFESSOR	2015-12-02	NA	BSCA	Applicable and Submitted	041002300000221 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	404892	Bank Transfer	
25	Teaching	Regular	Approved	Yes	SHIRGAPURE KHUDBODDIN HANIF	ASSISTANT PROFESSOR	2017-08-14	2021-09-30	BSCA	Applicable and Submitted	041002300000262 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	340432	Bank Transfer	
26	Teaching	Regular	Approved	Yes	FARADE AKSHAY CHANDRAKANT	ASSISTANT PROFESSOR	2020-12-30	2021-09-18	BSCA	Applicable and Submitted	041002300000565 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	305310	Bank Transfer	
27	Teaching	Regular	Not Approved	Yes	KALE ANKITA SANJAYRAO	ASSISTANT PROFESSOR	2021-07-20	NA	BSCA	Applicable and Submitted	041002300000621 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	300860	Bank Transfer	
28	Teaching	Regular	Approved	Yes	SHENDGE RESHMA MAHADEV	ASSISTANT PROFESSOR	2021-08-07	2022-01-18	BSCA	Applicable and Submitted	041002300000617 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	285453	Bank Transfer	
29	Teaching	Regular	Approved	Yes	PANPATTE DEEPAK GOPALRAO	ASSISTANT PROFESSOR	2021-11-09	NA	BSCA	Applicable and Submitted	041002300000640 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	277382	Bank Transfer	
30	Teaching	Regular	Not Approved	Yes	SOLANKE AMOL PRALHADRAO	ASSISTANT PROFESSOR	2021-07-20	2022-02-09	BSCA	Applicable and Submitted	041002300000618 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	272141	Bank Transfer	
31	Teaching	Regular	Approved	Yes	NAWALE SURESH SAKHARAM	ASSISTANT PROFESSOR	2021-11-14	NA	BSCA	Applicable and Submitted	041002300000639 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	265653	Bank Transfer	
32	Teaching	Regular	Not Approved	Yes	JADHAV SNEHA VENKAT	ASSISTANT PROFESSOR	2020-12-08	NA	BSCA	Not Applicable	041002300000568 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	241700	Cheque	
33	Teaching	Regular	Approved	Yes	LANJE SACHIN DINANATH	ASSISTANT PROFESSOR	2021-12-02	NA	BSCA	Applicable and Submitted	041002300000641 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	232221	Bank Transfer	
34	Teaching	Regular	Approved	Yes	LONDHE ASHISH SHYAMSUNDAR	ASSISTANT PROFESSOR	2020-12-30	2021-07-31	BSCA	Applicable and Submitted	041002300000558 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	216744	Bank Transfer	
35	Teaching	Regular	Not Approved	Yes	BAGESAR JAYASHREE LAHANUJI	ASSISTANT PROFESSOR	2018-01-29	2021-10-01	BSCA	Applicable and Submitted	041002300000308 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	211910	Bank Transfer	211110
36	Teaching	Regular	Approved	Yes	DHAS AVINASH SUBHASH	ASSISTANT PROFESSOR	2021-12-14	NA	BSCA	Applicable and Submitted	041002300000638 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	208964	Bank Transfer	
37	Teaching	Regular	Approved	Yes	MAGAR VAISHNAVI GANESH	ASSISTANT PROFESSOR	2021-04-11	2021-09-30	BSCA	Applicable and Submitted	041002300000493 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	197421	Bank Transfer	
38	Teaching	Regular	Approved	Yes	BABAR ANAND PANDURANG	ASSISTANT PROFESSOR	2021-12-20	NA	BSCA	Applicable and Submitted	041002300000657 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	191559	Cheque	

39	Teaching	Regular	Approved	Yes	PATIL SHEETAL PANDURANG	ASSISTANT PROFESSOR	2021-12-24	NA	BSCA	Applicable and Submitted	041002300000651 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	185633	Bank Transfer	
40	Teaching	Regular	Approved	Yes	REDE GANESHKUMAR DILIPKUMAR	ASSISTANT PROFESSOR	2021-04-11	2021-07-17	BSCA	Applicable and Submitted	041002300000213 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	172682	Bank Transfer	
41	Teaching	Regular	Approved	Yes	PAWAR SUNIL BHIMRAO	ASSISTANT PROFESSOR	2022-01-19	NA	BSCA	Applicable and Submitted	041002300000658 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	141881	Bank Transfer	
42	Teaching	Regular	Approved	Yes	SOLANKI MANISHA SUKHADEV	ASSISTANT PROFESSOR	2019-12-30	2021-05-31	BSCA	Applicable and Submitted	041002300000569 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	112472	Bank Transfer	
43	Teaching	Adhoc	Not Approved	Yes	KAPSE VIKRAM DADASAHEB	ASSISTANT PROFESSOR	2021-04-09	2021-09-30	BSCA	Not Applicable	20315078154 state bANK OF INDIA	Nationalized / Private / Scheduled	71600	Cheque	
44	Administration	Regular	Not Approved	Yes	WARAD BABITA SIDRAMAPPA	OFFICE SUPRITENDENT	2008-08-18	NA	BSCA	Not Applicable	041002300000227 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	420968	Cheque	
45	Administration	Regular	Not Approved	Yes	PATIL SHINDE PRAMOD NARAYAN	FARM MANAGER	2008-08-18	NA	BSCA	Not Applicable	041002300000218 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	420968	Cheque	
46	Administration	Regular	Not Approved	Yes	BIRADAR BALAJI SHIVAJIRAO	ACCOUNTANT	2009-09-16	NA	BSCA	Not Applicable	041002300000231 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	419368	Cheque	
47	Administration	Regular	Not Approved	Yes	BEMBDE BALASAHEB GOVINDRAO	SR. CLERK	2016-08-16	NA	BSCA	Not Applicable	041002300000282 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	253016	Bank Transfer	
48	Administration	Regular	Not Approved	Yes	PATWARI NAGESH SANGRAM	LIBRARIAN	2020-12-30	2021-12-31	BSCA	Not Applicable	041002300000585 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	241100	Bank Transfer	
49	Administration	Regular	Not Approved	Yes	VADEKAR ASHOK VITTHAL	LAB ASSISTANT	2016-02-01	NA	BSCA	Not Applicable	041002300000223 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	240031	Cheque	152951
50	Administration	Regular	Not Approved	Yes	DAPKEKAR PRABHAKAR VENKAT	LAB ASSISTANT	2009-03-19	NA	BSCA	Not Applicable	041002300000224 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	240031	Cheque	
51	Administration	Regular	Not Approved	Yes	REKULWAD DHONDIBA RAMRAO	AGRI ASSISTANT	2019-08-16	NA	BSCA	Not Applicable	041002300000393 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	233231	Bank Transfer	
52	Administration	Regular	Not Approved	Yes	CHAVAN ASHOK KISHAN	LAB ASSISTANT	2018-04-05	NA	BSCA	Not Applicable	041002300000311 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	229914	Bank Transfer	
53	Administration	Regular	Not Approved	Yes	PATWARI SACHIN PRAMESHWAR	CLERK	2018-03-01	NA	BSCA	Not Applicable	041002300000317 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	223241	Bank Transfer	
54	Administration	Regular	Not Approved	Yes	DEVAKE RAMESH GOPAL	AGRI ASSISTANT	2018-04-05	NA	BSCA	Not Applicable	041002300000313 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	222716	Bank Transfer	
55	Administration	Regular	Not Approved	Yes	PANCHAL CHANDRAKANT SHANKARRAO	AGRI ASSISTANT	2020-11-10	NA	BSCA	Not Applicable	041002300000576 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	213431	Bank Transfer	
56	Administration	Regular	Not Approved	Yes	KARLEWAD DHONDIBA NARSING	PEON	2017-09-01	NA	BSCA	Not Applicable	041002300000284 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	202655	Bank Transfer	

57	Administration	Regular	Not Approved	Yes	SAKHARE GOVIND NIVRATIRAO	PEON	2010-06-01	NA	BSCA	Not Applicable	041002300000277 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	193795	Bank Transfer	
58	Administration	Regular	Not Approved	Yes	BOLEGAVE SUMIT RAJKUMAR	CLERK	2021-03-20	NA	BSCA	Not Applicable	041002300000594 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	192550	Bank Transfer	
59	Administration	Regular	Not Approved	Yes	DIXIT VIVEK VISHNU	CLERK	2021-05-01	NA	BSCA	Not Applicable	041002300000604 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	188816	Bank Transfer	
60	Administration	Regular	Not Approved	Yes	SARVADE KISHOR LAKSHMAN	LAB ASSISTANT	2021-05-01	NA	BSCA	Not Applicable	041002300000603 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	188816	Bank Transfer	
61	Administration	Regular	Not Approved	Yes	FANTADE RAMRAO VENKATRAO	TRACTOR DRIVER	2021-04-01	NA	BSCA	Not Applicable	041002300000582 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	187855	Bank Transfer	
62	Administration	Regular	Not Approved	Yes	DAPKEKAR RAJESH MADHAVRAO	LAB ASSISTANT	2008-08-18	NA	BSCA	Not Applicable	041002300000276 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	184200	Bank Transfer	
63	Administration	Regular	Not Approved	Yes	PATIL SAMIKSHA PRAMODRAO	AGRI ASSISTANT	2021-09-01	NA	BSCA	Not Applicable	041002300000628 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	131169	Bank Transfer	
64	Administration	Adhoc	Not Approved	Yes	KAJJEWAD SHIVAJI BALAJIRAO	CLERK	2021-07-01	2022-01-01	BSCA	Not Applicable	041002300000319 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	127562	Bank Transfer	
65	Administration	Regular	Not Approved	Yes	JADHAV ANKITA MADAN	AGRI ASSISTANT	2021-08-30	NA	BSCA	Not Applicable	041002300000629 shri chhatrapati rajashre shahu bank lt beed	Co-Operative Bank (A or B Category)	114562	Bank Transfer	
66	Administration	Regular	Not Approved	Yes	CHILLARGE AJAY ASHOK	AGRI ASSISTANT	2021-10-01	NA	BSCA	Not Applicable	041002300000633 shri chhatrapati rajashre shahu bank ltd BEED	Co-Operative Bank (A or B Category)	114562	Bank Transfer	
67	Administration	Regular	Not Approved	No	PAWAR RAJARAM RAMA	WATCHMAN	2021-08-01	NA	BSCA	Not Applicable	041002300000586 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	107056	Bank Transfer	
68	Administration	Regular	Not Approved	Yes	CHAVAN MUKIND SHIVKUMAR	PEON	2017-06-01	2021-09-30	BSCA	Not Applicable	041002300000295 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	104870	Bank Transfer	
69	Administration	Regular	Not Approved	Yes	PANDHARE NARAYAN MAROTI	WATCHMAN	2021-08-01	NA	BSCA	Not Applicable	041002300000595 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	103939	Bank Transfer	
70	Administration	Regular	Not Approved	Yes	KARKHELIKAR VIJAYSINH SHESHRO	CLERK	2021-04-03	2021-11-30	BSCA	Not Applicable	041002300000593 shri chhatrapati rajashre shahu bank ltd BEED	Co-Operative Bank (A or B Category)	97391	Bank Transfer	
71	Administration	Regular	Not Approved	Yes	METALWAD KISHAN ANAND	WATCHMAN	2021-09-01	NA	BSCA	Not Applicable	041002300000293 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	96095	Bank Transfer	
72	Administration	Regular	Not Approved	Yes	HAKKE DNYANESHWAR SHRIRANG	PEON	2021-08-01	NA	BSCA	Not Applicable	041002300000589 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	96095	Bank Transfer	
73	Administration	Regular	Not Approved	Yes	PAWAR ANKUSH RAJARAM	TRACTOR DRIVER	2021-08-01	NA	BSCA	Not Applicable	041002300000611 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	96095	Bank Transfer	
74	Administration	Regular	Not Approved	Yes	PAWAR SANTOSH RATAN	WATCHMAN	2021-08-01	NA	BSCA	Not Applicable	041002300000607 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co-Operative Bank (A or B Category)	96095	Bank Transfer	
75	Administration	Regular	Not Approved	Yes	BIRADAR RAMESH	WATCHMAN	2021-08-01	NA	BSCA	Not Applicable	041002300000294 shri chhatrapati	Co-Operative	96095	Bank Transfer	

					DIGAMBAR						rajashri shahu urban co-op bank ltd beed	Bank (A or B Category)				
76	Administration	Regular	Not Approved	Yes	PATIL RAVINDRA KESHRAO	SR. CLERK	2008- 09-23	2021- 07-30	BSCA	Not Applicable	041002300000216 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	90200	Bank Transfer		
77	Administration	Regular	Not Approved	Yes	SHINDE SANDEEP ARVIND	LAB ASSISTANT	2009- 03-09	2021- 07-31	BSCA	Not Applicable	041002300000242 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	79900	Bank Transfer		
78	Administration	Regular	Not Approved	Yes	AMAGE ABGANG VITTAHLRAO	VEHICLE DRIVER	2021- 11-01	NA	BSCA	Not Applicable	041002300000583 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	77025	Bank Transfer		
79	Administration	Regular	Not Approved	Yes	KAMBLE PRAMOD SANJAY	LAB ASSISTANT	2016- 03-11	2021- 07-31	BSCA	Not Applicable	041002300000226 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	70700	Bank Transfer		
80	Administration	Regular	Not Approved	Yes	PATIL SHUBHAM YUVRAJ	AGRI ASSISTANT	2021- 01-18	2021- 09-30	BSCA	Not Applicable	041002300000577 shri chhatrapati rajashre shahu bank ltd bEED	Co- Operative Bank (A or B Category)	68800	Bank Transfer		
81	Administration	Regular	Not Approved	Yes	WALAMBE BALAJI MARIBA	MALI	2008- 08-18	2021- 06-30	BSCA	Not Applicable	041002300000286 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	54400	Bank Transfer		
82	Administration	Regular	Not Approved	No	KANGULKAR ARJUN MANIKRAO	VEHICLE DRIVER	2021- 02-01	NA	BSCA	Not Applicable	041002300000664 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	30870	Bank Transfer		
83	Administration	Adhoc	Not Approved	Yes	SUDAKE PANDURANG GANGARAM	WATCHMAN	2021- 08-01	2021- 10-31	BSCA	Not Applicable	041002300000606 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	30770	Bank Transfer		
84	Administration	Adhoc	Not Approved	Yes	DAULATE PIRAJI GANPAT	WATCHMAN	2021- 09-01	2021- 10-01	BSCA	Not Applicable	041002300000608 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	15385	Bank Transfer		
85	Administration	Adhoc	Not Approved	Yes	KUNDGIR BABRUVAN RAOSAHEB	WATCHMAN	2021- 09-01	2021- 10-01	BSCA	Not Applicable	041002300000613 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	15385	Bank Transfer		
86	Administration	Adhoc	Not Approved	Yes	LAKHANGAVE RAJKUMAR RAMCHANDRA	VEHICLE DRIVER	2021- 12-17	2022- 01-17	BSCA	Not Applicable	041002300000643 shri chhatrapati rajashri shahu urban co-op bank ltd beed	Co- Operative Bank (A or B Category)	11800	Bank Transfer		
87	Administration	Adhoc	Not Approved	Yes	MUSALE VIJAY RAMSH	VEHICLE DRIVER	2021- 04-16	2021- 06-16	BSCA	Not Applicable	041002300000602 shri chhatrapati rajashre shahu bank ltd bEED	Co- Operative Bank (A or B Category)	9300	Bank Transfer		
Total Teaching Faculty						43	Total Non Teaching Faculty						44			
Total Approved Faculty						34	Total Non Approved Faculty (Including Proposal Sent for Approval)						53			
Total Annual Salary - Teaching												18414965 (74%)				
Total Annual Salary - Administration												6632823 (26%)				
Total Annual Salary												25047788				
Total Basic Pay												8732972				
Total Grade Pay												2426290				
Total HRA Pay												1089531				
Total DA Pay												12790795				
Total TA Pay												8200				
Total IT/TDS Pay												370611				
Total Institute PT/PF Pay												405053				
Total PT/PF/other statutory deduction Pay												1742732				