## FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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

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FORM-C						
Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25			unting Year 2024-25			
Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed	
1	Non Teaching	Librarary	Librarian	1	1	
2	Teaching	Teaching	Principal Director	1	1	
3	Teaching	Teaching	Assistant Professor	9	7	
4	Non Teaching	Administrative	Head clerk	1	1	
	Tota			12	10	

Date

Place

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

Name of the College/Institute: PRAVARA RURAL EDUCATION SOCIETY'S SINDHUTAI VIKHE PATIL COLLEGE OF AGRICULTURE Code: BSCA11325 Location: A/P.Moh-Chincholi, Tal-Sinnar, Dist.Nashik, Nashik, Sinnar Amount of salary as per provision contained Approval Qualified Status for Post IT/ TDS Staff Appoint Type Joining Leaving Bank Acc No Pav Name Designation Streams Annual Salary in section BSCA Trust Hospital Hostel Date Bank Name Deduction Type 17(1) as No. 16 1(a) 00322010000866 INDARCHAND Not Principal 26-08. 16-01-PRAVARA SAHAKARI Bank Teaching Regular Yes BHIVLAL BSCA 460542 10000 460542 460542 0 2024 2025 Director Transfe Approved CHAVAN 00322010000865 SIDDHESHWAI PRAVARA Assistant Bank NΑ BSCA 283436 100 283436 0 Teaching Regular Yes NAMDEV 283436 Approved Professor 2024 SAHAKARI Transfer JADHAV BANK 00322010000867 SHRIKANT Not Assistant 26-08-PR AVAR A Bank Teaching Regular MAHADEV NA BSCA 225142 100 225142 225142 0 2024 SAHAKARI Professor Transfe Approved BHAGWAT BANK 00322010000874 DHAMMADIP 24-09 PRAVARA Teaching GANESHPAL NΑ BSCA 215084 100 215084 215084 0 Regular Yes 2024 SAHAKARI Approved Professor Transfe WASNIK 00322010000878 MALEEHA 26-10-PRAVARA Assistant Bank Not Teaching Regular Yes ABDUL NA BSCA 206236 100 206236 206236 0 Approved Professor 2024 SAHAKARI Transfe WAIKAR BANK 00322010000870 BHAKTI VILAS Assistant PRAVARA Teaching NA BSCA 148599 100 148599 0 Regular Yes Professor 2024 SAHAKARI Approved RAUT Transfe BANK 00322010000868 SAGAR Assistant 16-01-PRAVARA Bank Not BSCA 123450 123450 123450 0 CHHAGAN Teaching Regular Yes Approved Professor 2024 2025 SAHAKARI Transfer PATIL BANK 00322010000911 ASHWINI Not Assistant 08-03-PRAVARA Bank Teaching Regular Yes SALIL NA BSCA 100000 100000 100000 0 Professor 2025 SAHAKARI Transfe Approved PATWARDHAN BANK 003220100013566 VAIRHAV 26-08 PRAVAR*A* Bank Regular VINAYAK Head clerk NA BSCA 600000 600000 600000 0 Administration Yes 2024 SAHAKARI Approved Transfer KHARDE BANK 00322010000175 VANITA PRAVARA 26-08 Bank Not 10 Administration Regular Yes KACHARU DHATRAK Librarian NA BSCA 551833 100 551837 551837 0 2024 SAHAKARI Approved Transfe BANK Total Teaching Faculty 8 Total Non Teaching Faculty Total Approved Faculty 0 Total Non Approved Faculty (Including Proposal Sent for Approval) 10 1762489 Total Annual Salary - Teaching 1151837 Total Annual Salary - Administration (40%) Total Annual Salary 2914326 2914326 Total Basic Pay Total Grade Pay Total HRA Pay 0 0 Total DA Pay 0 Total TA Pay Total Leave Encash 0 0 Total Other Allowances Total Institute PT/PF Pay 30468 Total PT/PF/other statutory deduction Pay 6400

## FOR OFFICE USE ONLY

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Received the fee approval proposal for	academic year 2026-27
Proposal for Academic Year 2026-27	
Accepted	
or	
Returned as <u>Deficient Proposal</u> . Deficient as per the Checklist Sr. No	encies mentioned
Date: / /	Verified by (Name of the Office Person & its Signature)

FEES REGULATING AUTHORITY - 2026-27