FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2027-28 FOR BSCA STREAM

1 **Name of the College/Institute:** CSMSS College of Agriculture, Kanchanwadi.
Code: BSCA11157
Stream: BSCA
Year: 2027-28
Location: Kanchanwadi,Paithan Road,Aurangabad.

	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
2	Fee for Academic Year 2026-27	Approved	92174	13826	106000
	Fee for Academic Year 2025-26	Approved	82174	12326	94500
	Fee for Academic Year 2024-25	Approved	73044	10956	84000
	Fee for Academic Year 2023-24	Approved	67567	7433	75000
	Fee for Academic Year 2022-23	No Upward Revision	61538	6462	68000
	Fee for Academic Year 2021-22	Approved	61538	6462	68000
	Fee for Academic Year 2020-21	No Upward Revision	52632	5368	58000
	b) Fee Proposed by College for AY 2027-28	**Proposal Status** Y and **Proposed fee for 2027-28** Rs. 127068			
	C) Year of recognition by respective council/Government :	2006			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2025-26 to approved teaching /non teaching staff as per Competent Authority / University Norms.	51383407	71366
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**51383407**	71366
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2025-26	9159242	12721
4.2.1	a) Less income	40345	56
	b) Hostel expenses,	0	0
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**60502304**	84031
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (223307) or Total interest allowable limited to 3% of 4.2.2 (1815069) whichever is lower	223307	310
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	60725611	84341
4.2.3	10% of 4.2.2.2 for increase in cost for 2025-26	6072561	8434
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	2777056	3857
4.3	Usage charge for building Rs. 7800 per student for total sanctioned intake 1. Usage Charges: 5800 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	5616000	7800
4.3.1	Additional Usage charge for Agriculture Institutes. Rs. 4500 per student for total sanctioned intake	3240000	4500
4.4	Depreciation on other assets at approved rates -	1124467	1562
4.5	**Total of (4.2.2.2 to 4.4)**	**79555695**	110494
4.6	Sanctioned strength in the course run in Academic Year 2025-26 (No.) - **Regular / First Shift** (This is to exclude the Tuition Waiver Scheme (TWS) students)	720 **San Intake as per last year: 180 * 4 = 720**	
4.7	Actual strength in the course run in Academic Year 2025-26 (No.) - **Regular / First Shift** (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(609+0+63+0+0+0) (Excluding TFWS, J&K, and Repeaters)	672	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	720	
4.9	Per Student Fee (4.5/4.8)	**110494**	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**110494**	
4.10	Reasonable Revenue Surplus (10% of 4.9.1)	**11049**	

4.10.1	**Total fee (4.9.1 + 4.10)**	**121543**
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - (0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- Not Accredited (0) / MCAER/Agriculture University Grade- A (5525) - Add = 5525 Ph.D Holder - 58.54% - Add = 1105 Research Publications in international journals & Patents - 0.38 per faculty per year - Add = 221 Placement of students - 47% - Add = 221	7072
4.10.3	Total Reasonable Revenue Surplus (4.10 + 4.10.2-(18121)) or Limited 15% of Tuition Fee(4.9.1- (16574)) whichever is less.	16574
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**127068**

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Admission Cancellation Fees	1000
2	All Receipts other than above under whatsoever head collected	1250
3	Agriculture Income by the sale of farm produce	11980
4	Bakery Income	5600
5	Poultry Income	20515
Total		**40345**

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

Name of the College /Institute	BSCA11157 - CSMSS College of Agriculture, Kanchanwadi.
Address	Kanchanwadi,Paithan Road,Aurangabad.

Online fee approval proposal for academic year 2027-28

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Sr No	Particulars	Status
1	Audited Financial Statements of the Institute/College for the Financial Year 2025-26. The Audited Financial Statements must accompanied — (i) Audit Report,	Yes
2	(ii) Audited Receipt & Payment Account,	Yes
3	(iii) Audited Income & Expenditure Account, and	Yes
4	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
5	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
6	The Auditors Report for the Financial Year 2025-26 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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
7	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
8	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
9	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2025-26 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
10	Copies of income tax return filed by the trust and institute/college for the assessment year 2025-26 & 2026-27 duly attested by the Auditor.	Yes
11	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
12	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2022-23, 2023-24, 2024-25, 2025-26 and 2026-27 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
13	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
14	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26(as per course duration).	Yes
15	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
16	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
17	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2025-26.	Yes
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Certified copies of all the Bank Account statements (s) of the institute /college for the Financial Year 2025-26 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. The copies of the Bank Statements must be attested as True Copy' by the Principal of the College/Secretary of the Trust. All the relevant entries showing payment. of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	Yes
20	Copy of the list of Teaching Staff not approved, including their years of service as unapproved Teaching Staff	Yes
21	Statement showing the number of students admitted and appeared in the examination and no. of students who passed the examination (as per the course duration). Also attached repeater student list separately.	Yes
22	Proof of the fees for A.Y. 2026–27 as displayed on the Institute/College website and notice board.	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
3	Sale of Livestock	Upload the itemized list of Sale of Livestock.	Yes
4	Nursery Income	Upload the itemized list of Nursery Income.	Yes
5	Agriculture Income by the sale of farm produce	Upload Agriculture Income by the sale of farm produce.	Yes
6	Dairy Income	Upload the itemized list of Dairy Income.	Yes
7	Poultry Income	Upload the itemized list of Poultry Income.	Yes
8	Bakery Income	Upload the itemized list of Bakery Income.	Yes
9	Any other Agriculture Income	Upload the itemized list of any other Agriculture Income.	Yes

Depreciation Chart on assets as per FRA Norms for the Financial Year 2025-26 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BSCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	166363	333591	0	0	499954	124989	374966	124989	0	0	0	0
2	Books View	25	591689	0	135971	0	727660	164919	562741	164919	0	0	0	0
3	FURNITURE View	15	938883	279183	0	0	1218066	182710	1035356	182710	0	0	0	0
4	MACHINERY View	15	4152099	152701	81721	0	4386521	651849	3734672	651849	0	0	0	0
5	All Livestock including Cow, Buffalo, Poultry, Bullock, Goat/Sheep View	25 (Strait Line Method)	0	0	0	0	0	0	0	0	0	0	0	0
6	Polyhouse, Shade net, Drip, Sprinkler View	25	0	0	0	0	0	0	0	0	0	0	0	0
Total			5849034	765475	217692	0	6832201	1124467	5707735	1124467	0	0	0	0

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

Date	**Signature and Seal of the certifying Chartered Accountant and Auditors**	**Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.**

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2027-28 (Information of the Trust)

Name of the Trust/ Society	CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA		
Address	KANCHANWADI , PAITHAN ROAD , CHHATRAPATI SAMBHAJINAGAR	Pin Code	431011
District	Chhatrapati Sambhaji Nagar	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	02402646464
Mobile Number of Authorize Person to whom the communication can be sent.	9552911099	Whatsapp No.	9552911099
E-mail ID	snkolte@csmss.org	Trust Website	www.csmss.org
Registration No. of the Trust	F-1265--04/07/1986	Year of Establishment of the Trust	1986
Registration Date	04-07-1986	Trust PAN No.	AAATC3866A
Trust TAN No.	NSKC01110E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATC3866A1Z1

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Note : Attached the copy of change report accepted by the Charity Commissioner.
View

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	RANJEET PADMAKAR MULAY	PRESIDENT/CHAIRMAN	ABEPM0796Q	AGRICULTURE & BUSINESS	NO				
2	PADMAKAR HARIBHAU MULAY	SECRETARY	AEIPM3632E	AGRICULTURE & BUSINESS	NO				
3	VITTHALRAO PANDURANG LAHANE	TREASURER	AGYPL7147H	AGRICULTURE	NO				
4	LATA PADMAKAR MULAY	MEMBER OF THE TRUST	AJEPM9684M	AGRICULTURE	NO				
5	SAMEER PADMAKAR MULAY	MEMBER OF THE TRUST	ABUPM8887C	AGRICULTURE & BUSINESS	NO				
6	MRS. RUPALI VISHWAS NANGREPATIL	MEMBER OF THE TRUST	ABUPM8888P	AGRICULTURE	NO				
7	VIRENDRA UTTAMSINGH PAWAR	MEMBER OF THE TRUST	ACBPP4702B	BUSINESS	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	CH. SHAHU MAHARAJ SHIKSHAN SANSTHAÏ¿½S DENTAL COLLEGE, AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD. AURANGABAD 431011	BDS0011	1991	BDS,BDSPG	EDU	OWNED
2	FRA	CSMSS AYURVED MAHAVIDYALAYA, AURANGABAD,AURANGABAD,Â Â TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD - 431011 CHHATRAPATI SAMBHAJI NAGAR 431002	BAMS0028	1989	BAMS,BAMSPG	EDU	OWNED
3	FRA	CSMSS COLLEGE OF AGRICULTURE, KANCHANWADI.,Â Â TALUKA-CHHATRAPATI SAMBHAJI NAGAR	KANCHANWADI,PAITHAN ROAD,AURANGABAD. CHHATRAPATI SAMBHAJI NAGAR 0	BSCA11157	2006	BSCA	EDU	OWNED
4	FRA	CSMSS CHH. SHAHU COLLEGE OF ENGINEERING, AURANGABAD,Â Â TALUKA-AURANGABAD	KANCHANWADI, PAITHAN ROAD, AURANGABAD - 431011 AURANGABAD 431011	EN2533	2013	ENGG,ME	EDU	OWNED
5	FRA	CHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA, C.S.M.S. SANSTHAS COLLEGE OF POLYTECHNIC, KANCHANWADI,	KANCHANWADI, PAITHAN	PL2176	2009	DIPLOMA IN ENGINEERING	EDU	OWNED

		AURANGABAD,AURANGABAD,Â Â TALUKA-AURANGABAD	ROAD,AURANGABAD AURANGABAD 431002					

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3902	0	3902
Cost(Amount. in Rs.)	45401140	0	45401140
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3685	0	3685
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No 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- Information of Institutes

Institute Information

Directorate Code	11157	Year of Establishment	2006
Address	Kanchanwadi,Paithan Road,Aurangabad.		
Village	KANCHANWADI	PIN Code	431011
District	Chhatrapati Sambhaji	Taluka	Chhatrapati Sambhaji Nagar
Telephone STD Code	240	Telephone No.	2646464
Mobile Number	9921553999	WhatsApp Number	9921553999
Official Email id to receive and send official communication	principal@csmssagri.com	Alternate E-Mail	snkolte@csmss.org
Institute Website	www.csmssagri.com	Institute TAN No.	NSKC01752C
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link Click to view	Institute website link displaying fees to be charged by the institute	https://csmssagri.com/pdf/FRAAGRI.pdf
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR PRAVIN SHIVSING BAINADE	Person duly authorised in terms of section 2 (l) of the Act	DR SHRIKANT GUNWANTRAO DESHMUKH Designation: ADMINISTRATIVE OFFICER (TRUST) Mobile No: 9921553999

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	62010606542	KANCHANWADI
2	STATE BANK OF INDIA	62180791809	KANCHANWADI
3	STATE BANK OF INDIA	62185403097	KANCHANWADI
4	STATE BANK OF INDIA	62174741450	KANCHANWADI
5	ABHYUDAYA CO OP BANK LTD	068021100000044	STATION ROAD , AURANGABAD
6	HDFC	50200034486200	STATION ROAD , AURANGABAD

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2026-27?	Document	IQ/NRI Quota Surrendered for 2025-26?	Document
1	BSCA	2006	Yes	View	No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BSCA	BSCA-BSC Agriculture	2006	4	Regular Shift	Full Time	Yes	Vasantrao Naik Marathwada Krishi Vidyapeeth, Parbhani	Continue	2025-26 13-06-2025 View	Maharashtra Council of Agriculture Education and Research (MCAER)	Continue	2025-26 / 15-05-2006 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.
- On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		**BSCA**
Course Code		**BSCA**
Duration		**4**
2025-26	SI	180
	LE	0
	MQ	178
	DSY	0
	IQ	2
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	180
2024-25	SI	180
	LE	0
	MQ	174
	DSY	0
	IQ	4
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	178
2023-24	SI	180
	LE	0
	MQ	130
	DSY	0
	IQ	28
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	158
2022-23	SI	180
	LE	0
	MQ	127
	DSY	0
	IQ	29
	EWS	0
	TFWS	0
	NRI	0

	JS	0
	TS	0
	RS	0
	PIO	0
	Total	156
2021-22	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	**0**
2020-21	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
Total Intake		**1392**

Institute Accreditation Details								
Sr.No	Stream	NAAC	NIRF	ICAR Grade	MCAER Grade	PhD	Placement	Publications
1	BSCA	N (0)	N (0)	Not Accredited	A	24 (58.54%)	47%	16

Details of Transactions with Related Party for the FY 2025-2026					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	no	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	NO	no	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BSCA	2025-26	Open / Institute Level	Male	Mr Pade Samarth Hanumant	View	94500
2	BSCA	2025-26	Open / Institute Level	Male	Mr Kolte Pranav Subhash	View	94500
3	BSCA	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Borkar Prashant Ashok	View	53413
4	BSCA	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Gadekar Monika Datta	View	12326
5	BSCA	2025-26	OBC/EBC/EWS/SEBC	Male	Mr Sarang Chaitanya Ramhari	View	53413
6	BSCA	2025-26	OBC/EBC/EWS/SEBC	Female	Ms Dhumal Gayatri Balasaheb	View	12326
7	BSCA	2025-26	SBC/NT/DT/VJ/TFWS	Male	Mr Bhagwat Mahadev Prasad	View	12326
8	BSCA	2025-26	SBC/NT/DT/VJ/TFWS	Male	Mr Dhakne Rushikesh Shridhar	View	12326
9	BSCA	2025-26	SBC/NT/DT/VJ/TFWS	Female	Ms Rathod Aditi Vijay	View	12326
10	BSCA	2024-25	Open / Institute Level	Male	Mr Andhare Omraje Anil	View	84000
11	BSCA	2024-25	Open / Institute Level	Male	Mr Akhade Tushar Santosh	View	84000
12	BSCA	2024-25	OBC/EBC/EWS/SEBC	Male	Mr Bali Kartik Kisan	View	47478
13	BSCA	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Chopde Akanksha Santosh	View	10956
14	BSCA	2024-25	OBC/EBC/EWS/SEBC	Male	Mr Bhutekar Hariom Santosh	View	47478
15	BSCA	2024-25	OBC/EBC/EWS/SEBC	Female	Ms Balap Mansi Pandurang	View	10956
16	BSCA	2024-25	SBC/NT/DT/VJ/TFWS	Female	Ms Hedaoo Khushi Manish	View	10956
17	BSCA	2024-25	SBC/NT/DT/VJ/TFWS	Male	Mr Bharti Ashutosh Shivdas	View	10956
18	BSCA	2024-25	SBC/NT/DT/VJ/TFWS	Female	Ms Bangar Siddhi Shivprasad	View	10956
19	BSCA	2023-24	Open / Institute Level	Male	Mr Koli Aditya Shivaji	View	75000
20	BSCA	2023-24	Open / Institute Level	Female	Ms Bobade Ashwini Dnyaneshwar	View	75000
21	BSCA	2023-24	Open / Institute Level	Male	Mr Chiddarwar Sahil Rajesh	View	75000
22	BSCA	2022-23	Open / Institute Level	Female	Ms Dolas Vaishnavi Ravindra	View	68000
23	BSCA	2023-24	OBC/EBC/EWS/SEBC	Male	Mr Ahir Ritesh Satish	View	41216.5
24	BSCA	2023-24	OBC/EBC/EWS/SEBC	Female	Ms Fulari Nageshvari Sangappa	View	7433
25	BSCA	2023-24	OBC/EBC/EWS/SEBC	Male	Mr Biradar Shivanand Pandharinath	View	41216.5
26	BSCA	2023-24	OBC/EBC/EWS/SEBC	Female	Ms Autade Shraddha Suresh	View	7433
27	BSCA	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ms Mangalpawar Prachi Pandharinath	View	7433
28	BSCA	2023-24	SBC/NT/DT/VJ/TFWS	Male	Mr Ade Aniket Suresh	View	7433
29	BSCA	2023-24	SBC/NT/DT/VJ/TFWS	Female	Ms Kekan Geeta Shaligram	View	7433
30	BSCA	2022-23	Open / Institute Level	Male	Mr Manulkar Dhananjay Sanjay	View	68000
31	BSCA	2022-23	Open / Institute Level	Male	Mr More Abhishek Mohan	View	68000
32	BSCA	2022-23	Open / Institute Level	Female	Ms Mitkari Vaishnavi Anil	View	68000

33	BSCA	2022-23	OBC/EBC/EWS/SEBC	Male	Mr Dharkar Aditya Kailas	View	37231
34	BSCA	2022-23	OBC/EBC/EWS/SEBC	Female	Ms Borate Neha Sunil	View	6462
35	BSCA	2022-23	OBC/EBC/EWS/SEBC	Male	Mr Fuke Rahul Ganesh	View	37231
36	BSCA	2022-23	OBC/EBC/EWS/SEBC	Female	Ms Diwan Sakshi Upendrarao	View	6462
37	BSCA	2022-23	SBC/NT/DT/VJ/TFWS	Male	Mr Gopanwad Vedant Ganesh	View	6462
38	BSCA	2022-23	SBC/NT/DT/VJ/TFWS	Male	Mr Bhavle Rahul Natha	View	6462
39	BSCA	2022-23	SBC/NT/DT/VJ/TFWS	Female	Ms Lande Punam Bandu	View	6462

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2025-26

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Associate Professor	24	0
3	Teaching	Teaching	Assistant Professor	57	40
4	Non Teaching	Account	Account Officer	1	1
5	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
6	Non Teaching	Librarary	Librarian	1	1
7	Non Teaching	Store	Store Keeper	1	1
8	Non Teaching	Security	Security Supervisor	1	1
9	Non Teaching	Security	Security Guard	7	7
10	Non Teaching	Administrative	Agriculture Assistant	4	4
11	Non Teaching	Laboratory	Research Assistant	1	1
12	Non Teaching	Account	Account Clerk	3	3
13	Non Teaching	IT Cell	Computer Data Operator	3	3
14	Non Teaching	Laboratory	Laboratory Assistant	1	1
15	Non Teaching	Administrative	Lower Division Clerk	3	3
16	Non Teaching	Administrative	Upper Division Clerk	3	3
17	Non Teaching	Laboratory	Field Assistant	1	1
18	Non Teaching	Class IV	Peon/Officer Boy	18	18
19	Non Teaching	Class IV	Office Car Driver	1	1
20	Non Teaching	Librarary	Assistant Librarian	1	1
			Total	**133**	**92**

Date

Place

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

Name of the College/Institute: CSMSS College of Agriculture, Kanchanwadi.
Code: BSCA11157
Location: Kanchanwadi,Paithan Road,Aurangabad.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BSCA	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	ATUL ASARAM BHONDVE	Assistant Professor	16-06-2008	NA	BSCA	0680144000000905-ABHYUDAYA CO OP BANK ltd	1105020	100	Bank Transfer	1105020	1105020	0	0	0	0
2	Teaching	Regular	Approved	Yes	RAJARAM RUPLA RATHOD	Assistant Professor	01-07-2008	NA	BSCA	0680144000000906-ABHYUDAYA CO OP BANK LTD	1036604	100	Bank Transfer	1036604	1036604	0	0	0	0
3	Teaching	Regular	Approved	Yes	SUSHIL BHARAT SATPUTE	Assistant Professor	03-05-2021	NA	BSCA	0680144000001982-ABHYUDAYA CO OP BANK LTD	1026000	100	Bank Transfer	1026000	1026000	0	0	0	0
4	Teaching	Regular	Approved	Yes	VIKAS MARUTI BHARADE	Assistant Professor	14-02-2017	NA	BSCA	0680144000001549-ABHYUDAYA CO OP BANK LTD	1026000	100	Bank Transfer	1026000	1026000	0	0	0	0
5	Teaching	Regular	Approved	Yes	ANANT HANUMANT MADAKUMOHEKAR	Assistant Professor	24-05-2021	NA	BSCA	0680144000001986-ABHYUDAYA CO OP BANK LTD	975371	100	Bank Transfer	975371	975371	0	0	0	0
6	Teaching	Regular	Approved	Yes	PRAVIN SHIVSING BAINADE	Assistant Professor	16-06-2008	NA	BSCA	0680144000000903-ABHYUDAYA CO OP BANK LTD	973924	100	Bank Transfer	973924	973924	0	0	0	0
7	Teaching	Regular	Approved	Yes	PRANITA PRAVINRAO PURANIK	Assistant Professor	12-09-2011	NA	BSCA	0680144000000911-ABHYUDAYA CO OP BANK LTD	966000	100	Bank Transfer	966000	966000	0	0	0	0
8	Teaching	Regular	Approved	Yes	RAJUSING PRATAPSING DONGARJAL	Assistant Professor	03-10-2016	NA	BSCA	0680144000001470-ABHYUDAYA CO OP BANK LTD	966000	100	Bank Transfer	966000	966000	0	0	0	0
9	Teaching	Regular	Approved	Yes	YOGESH JALINDAR WAGHMODE	Assistant Professor	21-06-2021	NA	BSCA	0680144000001992-ABHYUDAYA CO OP BANK LTD	954000	100	Bank Transfer	954000	954000	0	0	0	0
10	Teaching	Regular	Approved	Yes	SAINATH GORAKH ZALTE	Assistant Professor	08-01-2019	NA	BSCA	0680144000001873-ABHYUDAYA CO OP BANK LTD	954000	100	Bank Transfer	954000	954000	0	0	0	0
11	Teaching	Regular	Approved	Yes	KARUNA CHANDRAKANT KURHADE	Assistant Professor	12-02-2020	NA	BSCA	0680144000001960-ABHYUDAYA CO OP BANK LTD	953599	100	Bank Transfer	953599	953599	0	0	0	0
12	Teaching	Regular	Approved	Yes	MOHINI MADHUKARRAO DESHMUKH	Assistant Professor	17-05-2021	NA	BSCA	0680144000001985-ABHYUDAYA CO OP BANK LTD	920958	100	Bank Transfer	920958	920958	0	0	0	0
13	Teaching	Regular	Approved	Yes	IDRIS ALAM IRSHAD ALAM KADARI SAYYAD	Assistant Professor	06-10-2019	NA	BSCA	0680111000003088-ABHYUDAYA CO OP BANK LTD	914669	100	Bank Transfer	914669	914669	0	0	0	0
14	Teaching	Regular	Approved	Yes	EKNATH DEVIDAS CHAVAN	Assistant Professor	06-01-2019	NA	BSCA	0680144000001859-ABHYUDAYA CO OP BANK LTD	900000	100	Bank Transfer	900000	900000	0	0	0	0
15	Teaching	Regular	Approved	Yes	SACHIN VINAYAK GAIKWAD	Assistant Professor	12-03-2015	NA	BSCA	0680144000001396-ABHYUDAYA CO OP BANK LTD	894000	100	Bank Transfer	894000	894000	0	0	0	0
16	Teaching	Regular	Approved	Yes	TANAJI RAMESH DABHADE	Assistant Professor	14-01-2023	NA	BSCA	0680111000004069-ABHYUDAYA CO OP BANK LTD	894000	100	Bank Transfer	894000	894000	0	0	0	0
17	Teaching	Regular	Approved	Yes	VIJAY GANPAT DHULGAND	Assistant Professor	17-08-2021	NA	BSCA	0680144000001995-ABHYUDAYA CO OP BANK LTD	882000	100	Bank Transfer	882000	882000	0	0	0	0
18	Teaching	Regular	Approved	Yes	SUNIL DATTARAO SHINDE	Assistant Professor	01-09-2016	NA	BSCA	0680144000001468-ABHYUDAYA CO OP BANK LTD	852000	100	Bank Transfer	852000	852000	0	0	0	0
19	Teaching	Regular	Approved	Yes	SAINATH SUBHASH MINGIRE	Assistant Professor	01-12-2022	NA	BSCA	0680111000004053-ABHYUDAYA CO OP BANK LTD	846000	100	Bank Transfer	846000	846000	0	0	0	0
20	Teaching	Regular	Approved	Yes	ANJALI SUBHASH KADAM	Assistant Professor	24-06-2015	NA	BSCA	0680144000001420-ABHYUDAYA CO OP BANK LTD	841800	100	Bank Transfer	841800	841800	0	0	0	0
21	Teaching	Regular	Approved	Yes	NANDU VITTHALRAO BHAGAS	Assistant Professor	01-09-2020	NA	BSCA	0680144000001930-ABHYUDAYA CO OP BANK LTD	840000	100	Bank Transfer	840000	840000	0	0	0	0
22	Teaching	Regular	Approved	Yes	SUSHIL SARJERAO VITNOR	Assistant Professor	02-01-2020	NA	BSCA	0680144000001947-ABHYUDAYA CO OP BANK LTD	828000	100	Bank Transfer	828000	828000	0	0	0	0
23	Teaching	Regular	Approved	Yes	PRANITA SURESH KATARE	Assistant Professor	09-03-2019	NA	BSCA	0680144000000907-ABHYUDAYA CO OP BANK LTD	822000	100	Bank Transfer	822000	822000	0	0	0	0
24	Teaching	Regular	Approved	Yes	NISHA MOTIRAM PATIL	Assistant Professor	14-11-2022	NA	BSCA	0680111000004041-ABHYUDAYA CO OP BANK LTD	822000	100	Bank Transfer	822000	822000	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	ASHWINI PRAKASHRAO KARANAJALKAR	Assistant Professor	01-07-2015	NA	BSCA	0680144000001354-ABHYUDAYA CO OP BANK LTD	816000	100	Bank Transfer	816000	816000	0	0	0	0
26	Teaching	Regular	Not Approved	Yes	RUPALI SANTOSH KORDE	Assistant Professor	16-08-2017	NA	BSCA	0680144000000796-ABHYUDAYA CO OP BANK LTD	814331	100	Bank Transfer	814331	814331	0	0	0	0
27	Teaching	Regular	Approved	Yes	ANGAD PRAKASH GARDE	Assistant Professor	01-09-2023	NA	BSCA	0680111000004246-abhyudaya coop bank ltd	810000	100	Bank Transfer	810000	810000	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	BALASAHEB MOTIRAM RATHOD	Assistant Professor	18-05-2023	NA	BSCA	0680111000004122-abhyudaya coop	804000	100	Bank Transfer	804000	804000	0	0	0	0

										bank ltd									
29	Teaching	Regular	Approved	Yes	RAJIV KARBHARI SATHE	Assistant Professor	13-11-2024	NA	BSCA	68014400002142-ABHYUDAYA CO OP BANK LTD	789801	100	Bank Transfer	789801	789801	0	0	0	0
30	Teaching	Regular	Approved	Yes	SWATI SOPANRAO MUNDHE	Assistant Professor	01-06-2024	NA	BSCA	06801110000043B9-abhyudaya co operative bank	784000	100	Bank Transfer	784000	784000	0	0	0	0
31	Teaching	Regular	Approved	Yes	ASHWINI GOVINDRAO PATIL	Assistant Professor	15-07-2021	NA	BSCA	06801440000019 93-abhyudaya coop bank ltd	780000	100	Bank Transfer	780000	780000	0	0	0	0
32	Teaching	Regular	Approved	Yes	SHRIKANT KONDIBA PHAJAGF	Assistant Professor	10-08-2019	NA	BSCA	06801440000018 76-ABHYUDAYA CO OP BANK LTD	762000	100	Bank Transfer	762000	762000	0	0	0	0
33	Teaching	Regular	Approved	Yes	SEEMA KISHANRAO ARBAD	Assistant Professor	10-08-2019	NA	BSCA	06801440000018 75-ABHYUDAYA CO OP BANK LTD	762000	100	Bank Transfer	762000	762000	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	SHANKAR SAMBHAJI MULE	Assistant Professor	09-10-2018	NA	BSCA	06801440000017 96-ABHYUDAYA CO OP BANK LTD	756000	100	Bank Transfer	756000	756000	0	0	0	0
35	Teaching	Regular	Approved	Yes	KAILAS GANESH SOLANKI	Assistant Professor	25-09-2018	NA	BSCA	06801440000017 97-ABHYUDAYA CO OP BANK LTD	723000	100	Bank Transfer	723000	723000	0	0	0	0
36	Teaching	Regular	Not Approved	Yes	ANUP NIRANJAN GAUPALE	Assistant Professor	24-04-2023	NA	BSCA	06801110000041 08-abhyudaya coop bank ltd	629856	100	Bank Transfer	629856	629856	0	0	0	0
37	Teaching	Regular	Approved	Yes	SARIKA RAVINDRA PURI	Assistant Professor	15-01-2020	NA	BSCA	06801440000019 33-ABHYUDAYA CO OP BANK	594403	100	Bank Transfer	594403	594403	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	DHIRAJKUMAR SUBHASH BANKAR	Assistant Professor	01-01-2025	NA	BSCA	06801440000021 55-ABHYUDAYA CO OP BANK LTD	522726	100	Bank Transfer	522726	522726	0	0	0	0
39	Teaching	Regular	Not Approved	Yes	DIPEEKA HIRASING RATHOD	Assistant Professor	08-05-2023	NA	BSCA	06801110000041 21-abhyudaya coop bank ltd	485315	100	Bank Transfer	485315	485315	0	0	0	0
40	Teaching	Regular	Not Approved	Yes	JAGDISH EKNATHBUWA JAHAGIRDAR	Assistant Professor	06-01-2025	04-07-2025	BSCA	06801440000021 56-abhyudaya co operative bank	234677	0	Bank Transfer	234677	234677	0	0	0	0
41	Teaching	Regular	Not Approved	Yes	MOHAN BALASAHEB PATIL	Principal Director	19-01-2026	NA	BSCA	06801440000022 07-Abhyudaya Co-operative Bank Ltd.	167558	1000	Bank Transfer	167558	167558	0	0	0	0
42	Teaching	Regular	Approved	Yes	PRANIL SUNIL KALE	Assistant Professor	18-05-2021	NA	BSCA	06801440000019 87-ABHYUDAYA CO OP BANK LTD	146508	100	Bank Transfer	146508	146508	0	0	0	0
43	Administration	Regular	Not Approved	Yes	RAHUL RANJANRAO AKOLKAR	Account Officer	17-04-2006	NA	BSCA	06801440000009 26-ABHYUDAYA CO OP BANK LTD	1008444	100	Bank Transfer	1008444	1008444	0	0	0	0
44	Administration	Regular	Not Approved	Yes	SANDIP BHAUSAHEB GADEKAR	Office / Administrative Superintendent	26-02-2013	NA	BSCA	06801440000009 24-ABHYUDAYA CO OP BANK LTD	691800	100	Bank Transfer	691800	691800	0	0	0	0
45	Administration	Regular	Not Approved	Yes	JYOTI SANJAY PATIL	Librarian	28-08-2006	NA	BSCA	06801440000009 20-ABHYUDAYA CO OP BANK LTD	656692	100	Bank Transfer	656692	656692	0	0	0	0
46	Administration	Regular	Not Approved	Yes	ANIL PANDURANG PATIL	Account Clerk	01-12-2018	NA	BSCA	06801440000007 49-ABHYUDAYA CO OP BANK LTD	621672	100	Bank Transfer	621672	621672	0	0	0	0
47	Administration	Regular	Not Approved	Yes	DIPAKSING BADALSING MAHALE	Upper Division Clerk	11-07-2007	NA	BSCA	06801440000009 25-ABHYUDAYA CO OP BANK LTD	620088	100	Bank Transfer	620088	620088	0	0	0	0
48	Administration	Regular	Not Approved	Yes	SHANKAR GANESH KHANDAGALE	Account Clerk	01-12-2018	NA	BSCA	06801440000001 94-ABHYUDAYA CO OP BANK LTD	608220	100	Bank Transfer	608220	608220	0	0	0	0
49	Administration	Regular	Not Approved	Yes	BHAUSAHEB SHIVRAM SALVE	Store Keeper	24-08-2010	NA	BSCA	06801440000009 22-ABHYUDAYA CO OP BANK LTD	575400	100	Bank Transfer	575400	575400	0	0	0	0
50	Administration	Regular	Not Approved	Yes	SHRIKANT ANIL GOSAVI	Account Clerk	10-08-2018	NA	BSCA	06801440000017 83-ABHYUDAYA CO OP BANK LTD	500424	100	Bank Transfer	500424	500424	0	0	0	0
51	Administration	Regular	Not Approved	Yes	BHAIYYASAHEB INDARRAV NISARGANDH	Lower Division Clerk	01-04-2023	NA	BSCA	06801110000041 15-abhyudaya coop bank ltd	432000	100	Bank Transfer	432000	432000	0	0	0	0
52	Administration	Regular	Not Approved	Yes	KISHOR APPASAHEB KALE	Agriculture Assistant	04-03-2015	NA	BSCA	06801440000012 94-ABHYUDAYA CO OP BANK LTD	425988	100	Bank Transfer	425988	425988	0	0	0	0
53	Administration	Regular	Not Approved	Yes	MAHESH KUNDLIK MULE	Computer Data Operator	06-03-2018	NA	BSCA	06801440000017 60-ABHYUDAYA CO OP BANK LTD	402180	100	Bank Transfer	402180	402180	0	0	0	0
54	Administration	Regular	Not Approved	Yes	SHRIKRUSHNA ASHOK RAWAS	Agriculture Assistant	03-11-2017	NA	BSCA	06801440000016 65-ABHYUDAYA CO OP BANK LTD	377771	100	Bank Transfer	377771	377771	0	0	0	0
55	Administration	Regular	Not Approved	Yes	VAISHALI VASANT SHEJOLE	Upper Division Clerk	02-03-2015	NA	BSCA	06801440000014 10-ABHYUDAYA CO OP BANK LTD	372749	100	Bank Transfer	372749	372749	0	0	0	0
56	Administration	Regular	Not Approved	Yes	SEEMA DEVCHAND DHATBALE (KSHIRSAGAR	Assistant Librarian	08-01-2016	NA	BSCA	06801110000023 81-ABHYUDAYA CO OP BANK LTD	332562	100	Bank Transfer	332562	332562	0	0	0	0
57	Administration	Regular	Not Approved	Yes	AMOL BHAUSAHEB PRADHAN	Computer Data Operator	19-04-2024	NA	BSCA	06801110000043 56-ABHYUDAYA CO OP BANK LTD	309858	100	Bank Transfer	309858	309858	0	0	0	0
58	Administration	Regular	Not Approved	Yes	SHAFIQUE RAFIK SHAIKH	Peon/Officer Boy	01-12-2018	NA	BSCA	06801440000007 14-ABHYUDAYA CO OP BANK LTD	296483	100	Bank Transfer	296483	296483	0	0	0	0
59	Administration	Regular	Not Approved	Yes	BHIKAN RAMDAS BARFE	Peon/Officer Boy	01-12-2018	NA	BSCA	06801440000007 54-ABHYUDAYA CO OP BANK LTD	295533	100	Bank Transfer	295533	295533	0	0	0	0

60	Administration	Regular	Not Approved	Yes	RAM PANDURANG VISPUTE	Security Guard	01-12-2018	NA	BSCA	06801440000001877-ABHYUDAYA CO OP BANK LTD	288582	100	Bank Transfer	288582	288582	0	0	0	0
61	Administration	Regular	Not Approved	Yes	SHRIRANG PRATAP TAYDE	Peon/Officer Boy	05-09-2023	NA	BSCA	06801110000042500-abhyudaya coop bank ltd	287225	100	Bank Transfer	287225	287225	0	0	0	0
62	Administration	Regular	Not Approved	Yes	DASHRATH RADHAKISAN KALE	Security Guard	01-12-2018	NA	BSCA	06801440000001791-ABHYUDAYA CO OP BANK LTD	285540	100	Bank Transfer	285540	285540	0	0	0	0
63	Administration	Regular	Not Approved	Yes	DASHRATH SHALIKRAM SOLANKE	Security Guard	01-12-2018	NA	BSCA	06801440000001878-ABHYUDAYA CO OP BANK LTD	284846	100	Bank Transfer	284846	284846	0	0	0	0
64	Administration	Regular	Not Approved	Yes	GITA SANDIP SONVANE	Laboratory Assistant	01-09-2022	NA	BSCA	06801110000039940-ABHYUDAYA CO OP BANK LTD	279000	100	Bank Transfer	279000	279000	0	0	0	0
65	Administration	Regular	Not Approved	Yes	JOTIRAM SHIVAJI KALE	Security Supervisor	17-03-2025	NA	BSCA	06801110000045600-ABHYUDAYA CO OP BANK LTD	273751	100	Bank Transfer	273751	273751	0	0	0	0
66	Administration	Regular	Not Approved	Yes	NARAYAN VITTHALRAO GADADE	Security Guard	01-12-2018	NA	BSCA	06801110000023230-ABHYUDAYA CO OP BANK LTD	271846	100	Bank Transfer	271846	271846	0	0	0	0
67	Administration	Regular	Not Approved	Yes	SHARAD RAGHUNATH SHINDE	Peon/Officer Boy	23-09-2016	NA	BSCA	06801110000023870-ABHYUDAYA CO OP BANK LTD	270180	100	Bank Transfer	270180	270180	0	0	0	0
68	Administration	Regular	Not Approved	Yes	POOJA MURLIDHAR PANDE	Lower Division Clerk	01-12-2023	NA	BSCA	06801110000042760-abhyudaya coop bank ltd	260806	100	Bank Transfer	260806	260806	0	0	0	0
69	Administration	Regular	Not Approved	Yes	WAHED YASIN SHAHA	Peon/Officer Boy	01-12-2018	NA	BSCA	06801440000007060-ABHYUDAYA CO OP BANK LTD	258252	100	Bank Transfer	258252	258252	0	0	0	0
70	Administration	Regular	Not Approved	Yes	RAJESH KISANRAO GAWALI	Peon/Officer Boy	01-12-2018	NA	BSCA	06801440000007370-ABHYUDAYA CO OP BANK LTD	256992	0	Bank Transfer	256992	256992	0	0	0	0
71	Administration	Regular	Not Approved	Yes	VIJAY SHIVRAM DHADVE	Security Guard	01-04-2024	NA	BSCA	06801110000043640-ABHYUDAYA CO OP BANK LTD	237399	100	Bank Transfer	237399	237399	0	0	0	0
72	Administration	Regular	Not Approved	Yes	MEENA SHANKAR GADEKAR	Security Guard	01-04-2024	NA	BSCA	06801110000043660-ABHYUDAYA CO OP BANK LTD	234035	100	Bank Transfer	234035	234035	0	0	0	0
73	Administration	Regular	Not Approved	Yes	PRADIP LAXMAN MUSALE	Office Car Driver	01-04-2024	NA	BSCA	06801110000043570-ABHYUDAYA CO OP BANK LTD	228000	100	Bank Transfer	228000	228000	0	0	0	0
74	Administration	Regular	Not Approved	Yes	UTKARSHA KRISHNA BHAND	Upper Division Clerk	01-02-2020	NA	BSCA	06801440000019500-ABHYUDAYA CO OP BANK LTD	216291	100	Bank Transfer	216291	216291	0	0	0	0
75	Administration	Regular	Not Approved	Yes	VIJAY BHAUSAHEB DEVKATE	Peon/Officer Boy	01-12-2019	NA	BSCA	06801110000020980-ABHYUDAYA CO OP BANK LTD	211992	100	Bank Transfer	211992	211992	0	0	0	0
76	Administration	Regular	Not Approved	Yes	ABUBAKAR ESAKKHA PATHAN	Agriculture Assistant	16-11-2021	NA	BSCA	06801110000036970-ABHYUDAYA CO OP BANK LTD	210000	100	Bank Transfer	210000	210000	0	0	0	0
77	Administration	Regular	Not Approved	Yes	DEVCHAND SUKHDEV GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BSCA	06801110000028020-ABHYUDAYA CO OP BANK LTD	199714	100	Bank Transfer	199714	199714	0	0	0	0
78	Administration	Regular	Not Approved	Yes	KAVITA SHRIRANG TAYDE	Peon/Officer Boy	01-08-2019	NA	BSCA	06801440000018700-ABHYUDAYA CO OP BANK LTD	192250	100	Bank Transfer	192250	192250	0	0	0	0
79	Administration	Regular	Not Approved	Yes	MANISHA ANNARAO HAWDE	Peon/Officer Boy	01-12-2019	NA	BSCA	06801440000019250-ABHYUDAYA CO OP BANK LTD	183336	100	Bank Transfer	183336	183336	0	0	0	0
80	Administration	Regular	Not Approved	Yes	MIRABAI KAKASAHEB GAIKWAD	Peon/Officer Boy	01-12-2019	NA	BSCA	06801440000019230-ABHYUDAYA CO OP BANK LTD	183336	100	Bank Transfer	183336	183336	0	0	0	0
81	Administration	Regular	Not Approved	Yes	DEVKABAI BALIRAM HORUDE	Peon/Officer Boy	01-12-2019	NA	BSCA	06801440000019400-ABHYUDAYA CO OP BANK LTD	182844	100	Bank Transfer	182844	182844	0	0	0	0
82	Administration	Regular	Not Approved	Yes	MANISHA MILIND NISARGANDH	Security Guard	01-04-2024	NA	BSCA	06801110000043610-ABHYUDAYA CO OP BANK LTD	179516	100	Bank Transfer	179516	179516	0	0	0	0
83	Administration	Regular	Not Approved	Yes	DEEPALI SOMINATH HULGE	Peon/Officer Boy	01-09-2022	NA	BSCA	06801440000019100-ABHYUDAYA CO OP BANK LTD	177334	100	Bank Transfer	177334	177334	0	0	0	0
84	Administration	Regular	Not Approved	Yes	JYOTI RAMESHWAR JADHAV	Peon/Officer Boy	01-04-2024	NA	BSCA	06801110000043810-ABHYUDAYA CO OP BANK LTD	175447	100	Bank Transfer	175447	175447	0	0	0	0
85	Administration	Regular	Not Approved	Yes	GANESH BABAN SUSALADE	Peon/Officer Boy	01-04-2024	NA	BSCA	06801110000043760-abhyudaya co operative bank	175211	100	Bank Transfer	175211	175211	0	0	0	0
86	Administration	Regular	Not Approved	Yes	MIRA SHARAD SHINDE	Peon/Officer Boy	01-04-2024	NA	BSCA	06801110000043620-ABHYUDAYA CO OP BANK LTD	174960	100	Bank Transfer	174960	174960	0	0	0	0
87	Administration	Regular	Not Approved	Yes	MANOHAR MANIK RAUT	Peon/Officer Boy	01-04-2024	NA	BSCA	06801110000043650-ABHYUDAYA CO OP BANK LTD	173555	100	Bank Transfer	173555	173555	0	0	0	0
88	Administration	Regular	Not Approved	Yes	POOJA SANDEEP DHORMARE	Lower Division Clerk	01-09-2023	NA	BSCA	06801110000042380-abhyudaya coop bank ltd	172763	100	Bank Transfer	172763	172763	0	0	0	0
89	Administration	Regular	Not Approved	Yes	KIRAN SURESH SUDKE	Agriculture Assistant	17-03-2025	NA	BSCA	06801440000021620-ABHYUDAYA CO OP BANK LTD	172420	100	Bank Transfer	172420	172420	0	0	0	0
90	Administration	Regular	Not Approved	Yes	MEERA NARAYAN SADHYE	Peon/Officer Boy	01-12-2019	NA	BSCA	06801440000019210-ABHYUDAYA CO OP BANK LTD	169781	100	Bank Transfer	169781	169781	0	0	0	0
91	Administration	Regular	Not Approved	Yes	DIPAK SHRIDHAR INGLE	Security Guard	01-12-2018	01-10-2025	BSCA	06801110000023260-ABHYUDAYA CO OP BANK LTD	138206	0	Bank Transfer	138206	138206	0	0	0	0

92	Administration	Regular	Not Approved	Yes	ATUL HANVATRAO PADOLE	Field Assistant	19-06-2025	NA	BSCA	068011100004595-ABHYUDAYA CO OP BANK LTD	135630	100	Bank Transfer	135630	135630	0	0	0	0
93	Administration	Regular	Not Approved	Yes	MONALI AKSHAY BABARE	Research Assistant	24-06-2024	NA	BSCA	68011100004401-ABHYUDAYA CO OP BANK LTD	99799	0	Bank Transfer	99799	99799	0	0	0	0
94	Administration	Regular	Not Approved	Yes	SANTOSH SHIVAJI WAKADE	Computer Data Operator	06-12-2021	NA	BSCA	068011100003750-ABHYUDAYA CO OP BANK LTD	55788	100	Bank Transfer	55788	55788	0	0	0	0
95	Administration	Regular	Not Approved	Yes	NITIN JANARDHAN DHORMARE	Field Assistant	14-03-2023	31-10-2025	BSCA	068011100004096-ABHYUDAYA CO OP BANK LTD	38501	100	Bank Transfer	38501	38501	0	0	0	0
96	Administration	Regular	Not Approved	Yes	ANURADHA SAMBHAJI WATEGAONKAR	Lower Division Clerk	16-10-2024	24-05-2025	BSCA	068014400002130-ABHYUDAYA CO OP BANK LTD	12000	100	Bank Transfer	12000	12000	0	0	0	0
Total											**49451112**	**10100**		**0**	**49451112**	**0**	**0**	**0**	**0**

Total Teaching Faculty	42	Total Non Teaching Faculty	54

Total Annual Salary - Teaching	33576120 (68%)
Total Annual Salary - Administraton	15874992 (32%)
Total Annual Salary	49451112
Total Basic Pay	30709957
Total Grade Pay	1316223
Total HRA Pay	2964660
Total DA Pay	7685793
Total TA Pay	1019280
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	1747883
Total PT/PF/other statutory deduction Pay	192650

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Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Balance Sheet for the Financial Year 2025-26					
Particulars		Balance As On			
		31st March 2025		31st March 2026	
		BSCA	Non FRA	BSCA	Non FRA
Liabilities					
1	**Salary Payable**				
1.1	Teaching staff salary payable	3130261	0	3462212	0
1.2	Non-Teaching Staff salary payable	1064883	0	1210286	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	156305	0	157201	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0	0	0
2	**Loans Taken**				
2.1	Term Loan	0	0	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0	0	0
3	**Deposits Taken from Students**				
3.1	Caution Money	493516	0	493516	0
3.2	Library Deposits	0	0	0	0
3.3	Laboratory Deposits	0	0	0	0
3.4	Gymkhana Deposit	0	0	0	0
3.5	Mess Deposit	0	0	0	0
3.6	Any other- Please Specify - 0	0	0	0	0
Total		493,516.00	0.00	493,516.00	0.00
No of actual students		516	-	516	-
Deposits per student		956.43	-	956.43	-
Approved Deposit per Student		10,000.00	-	10,000.00	-
Total Deposit		493,516.00	0.00	493,516.00	0.00
Average Deposit Collected		**493,516.00**			
Interest @ 6 % on Average Deposit		**29,610.96**			
4	**Fees**				
4.1	Fees Receivable from Students	94394	0	256722	0
4.2	Scholarship Receivable from Govt.	14030090	0	15525555	0
Grand Total		**18,969,449.00**	**0.00**	**21,105,492.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Online Fee Approval Proposal for Academic Year 2027-28

Name of the College /Institute	BSCA11157 - CSMSS College of Agriculture, Kanchanwadi.
Address	Kanchanwadi,Paithan Road,Aurangabad.

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

Method of Accounting: MERCANTILE

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	BSCA	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	4,79,32,361	4,79,32,361	0	0	0	0
2	DEVELOPMENT FEES	63,28,030	63,28,030	0	0	0	0
3	AGRI INCOME	38,095	38,095	0	0	0	0
4	MISCELLANEOUS RECEIPTS	1,250	1,250	0	0	0	0
5	ADMISSION CANCELLATION FEES	1,000	1,000	0	0	0	0
6	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	75,83,286	75,83,286	0	0	0	0
	Total Income	6,18,84,022	6,18,84,022	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	Tuition Fees **Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).**	4,38,35,533	**Total** 4,38,35,533	0	0	0	0
2	Development Fees **Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).**	58,69,858	**Total** 58,69,858	0	0	0	0
3	Admission Cancellation Fees	1,000	**Total** 1,000	0	0	0	0
4	All Receipts other than above under whatsoever head collected	1,250	**Total** 1,250	0	0	0	0
5	Deficit - Excess of Expenditure over Income	75,83,286	**Total** 75,83,286	0	0	0	0
6	Agriculture Income by the sale of farm produce **Upload Agriculture Income by the sale of farm produce.**	11,980	**Total** 11,980	0	0	0	0
7	Bakery Income **Upload the itemized list of Bakery Income.**	5,600	**Total** 5,600	0	0	0	0
8	Poultry Income **Upload the itemized list of Poultry Income.**	20,515	**Total** 20,515	0	0	0	0
9	Tuition Fees from institutions & NRI quota.	40,96,828	**Total** 40,96,828	0	0	0	0
10	Development Fees from institutions & NRI quota.	4,58,172	**Total** 4,58,172	0	0	0	0
	Total Income	6,18,84,022	6,18,84,022	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BSCA	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING	3,35,76,120	3,35,76,120	0	0	0	0
2	SALARY TO NON TEACHING	1,58,74,992	1,58,74,992	0	0	0	0
3	COLLEGE CONTRIBUTION TO PF	18,94,505	18,94,505	0	0	0	0
4	STAFF INSURANCE	37,790	37,790	0	0	0	0
5	OTHER UNIVERSITY FEES (E.G., VICE-CHANCELLOR FUND,	12,33,700	12,33,700	0	0	0	0
6	STUDENT INSURANCE	34,950	34,950	0	0	0	0

7	REPAIRS & MAINTENANCE OF COLLEGE BUILDING	2,23,106	2,23,106	0	0	0	0
8	FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI	4,08,537	4,08,537	0	0	0	0
9	ANNUAL MAINTENANCE CHARGES	2,87,649	2,87,649	0	0	0	0
10	SOFTWARE LICENSE RENEWAL FEE, SUBSCRIPTION CHARGES	24,160	24,160	0	0	0	0
11	AUDIT FEES	50,200	50,200	0	0	0	0
12	FEES REGULATING AUTHORITY FEES	42,815	42,815	0	0	0	0
13	ADMISSION REGULATING AUTHORITY FEES	43,600	43,600	0	0	0	0
14	ADVERTISEMENT EXPENSES	2,08,749	2,08,749	0	0	0	0
15	STUDENTS GATHERING EXPENSE	4,40,494	4,40,494	0	0	0	0
16	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	4,33,364	4,33,364	0	0	0	0
17	UNIFORMS TO STAFF	75,750	75,750	0	0	0	0
18	EXAMINATION EXPENSES	4,42,965	4,42,965	0	0	0	0
19	OFFICE CONTINGENCIES	25,028	25,028	0	0	0	0
20	BANK COMMISSION / CHARGES	18,457	18,457	0	0	0	0
21	BANK INTEREST ON THE WORKING CAPITAL LOAN	2,23,307	2,23,307	0	0	0	0
22	CONFERENCES SEMINAR - STUDENT	2,00,674	2,00,674	0	0	0	0
23	PROFESSIONAL FEES - OTHERS (CHARTERED ACCOUNTANT,	7,080	7,080	0	0	0	0
24	CONVEYANCE, TRAVELLING, ETC. FOR OFFICIAL PURPOSES	3,92,413	3,92,413	0	0	0	0
25	INTERNET CHARGES	70,000	70,000	0	0	0	0
26	TELEPHONE, MOBILE, FAX CHARGES	13,467	13,467	0	0	0	0
27	POSTAGE, COURIER CHARGES	5,067	5,067	0	0	0	0
28	EXAM PAPERS AND FORM PRINTING	1,40,420	1,40,420	0	0	0	0
29	PRINTING & STATIONERY	6,55,867	6,55,867	0	0	0	0
30	ELECTRICITY EXPENSES	8,90,462	8,90,462	0	0	0	0
31	WATER AND TANKER CHARGES	3,15,920	3,15,920	0	0	0	0
32	SWEEPING AND CLEANING SERVICES	6,58,730	6,58,730	0	0	0	0
33	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	5,08,110	5,08,110	0	0	0	0
34	MAGAZINE,JOURNALS,PERIODICALS ETC SUBSCRIPTION	64,293	64,293	0	0	0	0
35	DEPRECIATION	11,18,066	11,18,066	0	0	0	0
36	FARM EXPENSES	2,35,148	2,35,148	0	0	0	0
37	INDUCTION PROGRAM	92,645	92,645	0	0	0	0
38	TEA & REFRESHMENT	9,15,422	9,15,422	0	0	0	0
	Total Expenses	6,18,84,022	6,18,84,022	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BSCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,35,76,120	**Total** 3,35,76,120 **Paid** 3,07,28,304 **Provision for Unpaid** 28,47,816 **Claimed** 3,35,76,120	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	18,94,505	**Total** 18,94,505 **Paid** 15,92,195 **Provision for Unpaid** 3,02,310 **Claimed** 18,94,505	0	0	0	0

Salary Teaching and Non- Teaching Staff	Staff Insurance	37,790	**Total** 37,790 **Paid** 37,790 **Provision for Unpaid** 0 **Claimed** 37,790	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,58,74,992	**Total** 1,58,74,992 **Paid** 1,45,59,532 **Provision for Unpaid** 13,15,460 **Claimed** 1,58,74,992	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	12,33,700	**Total** 12,33,700 **Claimed** 12,33,700	0	0	0	0
Insurance	Student Insurance	34,950	**Total** 34,950 **Claimed** 34,950	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	2,23,106	**Total** 2,23,106 **Claimed** 2,23,106	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4,08,537	**Total** 4,08,537 **Claimed** 4,08,537	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	2,87,649	**Total** 2,87,649 **Claimed** 2,87,649	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	24,160	**Total** 24,160 **Claimed** 24,160	0	0	0	0
Audit Fees	Audit Fee - College	50,200	**Total** 50,200 **Claimed** 50,200	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	42,815	**Total** 42,815 **Claimed** 42,815	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	43,600	**Total** 43,600 **Claimed** 43,600	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	10,353	**Total** 10,353 **Claimed** 10,353	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	98,396	**Total** 98,396 **Claimed** 98,396	0	0	0	0
Expenditure of Advertisement	Advertisement - General	1,00,000	**Total** 1,00,000 **Claimed** 1,00,000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4,40,494	**Total** 4,40,494 **Claimed** 4,40,494	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4,33,364	**Total** 4,33,364	0	0	0	0

			Claimed 4,33,364				
Expenses related to Students	6. Induction Program	92,645	**Total** 92,645 **Claimed** 92,645	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	14,59,165	**Total** 14,59,165 **Claimed** 14,59,165	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	18,457	**Total** 18,457 **Claimed** 18,457	0	0	0	0
Bank Interest	Bank Interest on the working capital loan	2,23,307	**Total** 2,23,307 **Claimed** 2,23,307	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	2,00,674	**Total** 2,00,674 **Claimed** 2,00,674	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	7,080	**Total** 7,080 **Claimed** 7,080	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	3,92,413	**Total** 3,92,413 **Claimed** 3,92,413	0	0	0	0
Communication Expenses	Internet Charges	70,000	**Total** 70,000 **Claimed** 70,000	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	13,467	**Total** 13,467 **Claimed** 13,467	0	0	0	0
Communication Expenses	Postage, Courier Charges	5,067	**Total** 5,067 **Claimed** 5,067	0	0	0	0
Printing and Stationery	Exam papers and form printing	1,40,420	**Total** 1,40,420 **Claimed** 1,40,420	0	0	0	0
Printing and Stationery	Other stationary	6,55,867	**Total** 6,55,867 **Claimed** 6,55,867	0	0	0	0
Establishment Expenses	Electricity	8,90,462	**Total** 8,90,462 **Claimed** 8,90,462	0	0	0	0
Establishment Expenses	Water and Tanker Charges	3,15,920	**Total** 3,15,920 **Claimed** 3,15,920	0	0	0	0
Contractual Services	Sweeping and cleaning services	6,58,730	**Total** 6,58,730 **Claimed** 6,58,730	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	5,08,110	**Total** 5,08,110 **Claimed** 5,08,110	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	11,18,066	**Total** 11,18,066 **Claimed** 0	0	0	0	0

Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	64,293	**Total** 64,293 **Claimed** 64,293	0	0	0	0
Agriculture Expenses	Farm Expenses	1,23,428	**Total** 1,23,428 **Claimed** 1,23,428	0	0	0	0
Agriculture Expenses	Farm Labour Expenses	37,710	**Total** 37,710 **Claimed** 37,710	0	0	0	0
Agriculture Expenses	Fertilizers Expenses	15,410	**Total** 15,410 **Claimed** 15,410	0	0	0	0
Agriculture Expenses	Seed Expenses	58,600	**Total** 58,600 **Claimed** 58,600	0	0	0	0
	Total Expenses	6,18,84,022	6,18,84,022	0	0	0	0
			Total Claimed Expenses 6,07,65,956				
			Total AGRI Expenses				

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Received the fee approval proposal for academic year 2027-28

Proposal for Academic Year 2027-28

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2027-28

☰ Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
2	Stipend paid to PG Students	View
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	View
4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
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15	Sweeping and cleaning services	View
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FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Salary Teaching and Non- Teaching Staff Colleges Contribution to PF

Month	College Contribution to PF	PF Admin Charges	Payment Challan No	Date of Payment	View PDF
Apr 2025	145488	12124	002120525301580	12/05/2025	View
May 2025	143078	11924	002120625139917	12/06/2025	View
Jun 2025	144123	12976	002150725045121	15/07/2025	View
Jul 2025	148108	12342	002120825686732	12/08/2025	View
Aug 2025	148006	12334	002150925559656	15/09/2025	View
Sep 2025	146732	12228	002141025192871	14/10/2025	View
Oct 2025	146323	12194	002141125876239	14/11/2025	View
Nov 2025	144707	12058	002111225397796	11/12/2025	View
Dec 2025	144932	12078	002030126925395	30/01/0026	View
Jan 2026	145349	12112	002130226987416	13/02/2026	View
Feb 2026	145928	12160	002140326729825	14/03/2026	View
Mar 2026	145109	12092	002130426466787	13/04/2026	View
Total	1747883	146622			

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Stipend paid to PG Students

Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
Total				0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Visiting / Adjunct Faculties									
Sr. No.	Name of Visiting Faculty	Qualification	Subject	PAN No.	BSCA	Gross Amount	TDS	Bank/ Cash	View PDF
				Total					

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Remuneration Charges Paid to Guest Lecturer									
Sr. No.	Name of Guest Lecturer	Qualification	Subject	PAN No.	BSCA	Gross Amount	TDS	Bank/ Cash	View PDF
				Total					

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Affiliation Fee Paid to Affiliating Authority				
Sr. No.	Types of Fees	BSCA	Non FRA	View PDF
1	New College fee	0	0	-
2	New course fee	0	0	-
3	New subject / Branch fee	0	0	-
4	Additional Intake / Additional division fee	0	0	-
5	Continuation Affiliation Fee	0	0	-
6	Extension Affiliation Fee by Nature Growth	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	-
8	Permanent Affiliation Processing fee	0	0	-
9	Annual Affiliation fee	0	0	-
10	If any other please specify	0	0	-
11	Closure Fee	0	0	-
Total		**0**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

University Affiliation Fee				
Sr. No.	Types of Fees	BSCA	Non FRA	View PDF
1	New College fee	0	0	-
2	New course fee	0	0	-
3	New subject / Branch fee	0	0	-
4	Additional Intake / Additional division fee	0	0	-
5	Continuation Affiliation Fee	0	0	-
6	Extension Affiliation Fee by Nature Growth	0	0	-
7	Extension Affiliation Fee for new subject/ new branch	0	0	-
8	Permanent Affiliation Processing fee	0	0	-
9	Annual Affiliation fee	0	0	-
10	If any other please specify	0	0	-
11	Closure Fee	0	0	-
Total		**0**	**0**	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Eligibility fees							
Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BSCA	Non FRA
1st Year	Batch of 2025-26				-		0
Lateral Entry Students	Batch of 2025-26				-		0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Exam Fee paid to University							
Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BSCA	Non FRA
1st Year	Batch of 2025-26				-		0
Lateral Entry Students	Batch of 2024-25				-		0
Lateral Entry Students	Batch of 2023-24				-		0
Lateral Entry Students	Batch of 2022-23				-		0
Lateral Entry Students	Batch of 2021-22				-		0
Lateral Entry Students	Batch of 2020-21				-		0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Enrollment Fee

Year	Batch of	No of students	Fees per student (Average)	Total Amount Paid	View PDF	BSCA	Non FRA
1st Year	Batch of 2025-26				-		0
Lateral Entry Students	Batch of 2025-26				-		0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)

Sr. no.	Nature of Fee	No of Students	Fees per Student	Amount	Date of Payment	View PDF	BSCA	Non FRA
1	Ashwamedh & gymkhana fees	698	650	453700	07-07-2025	View PDF	453700	0
2	RAWE Student Fees Paid To Parbhani University	135	5000	675000	18-06-2025	View PDF	675000	0
3	RAWE Student Fees Paid To Parbhani University	21	5000	105000	03-11-2025	View PDF	105000	0
		Total	10650	1233700			1233700	0

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the working capital loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
1	HDFC Bank Ltd	Akashwani, Jalna Road, Chhatrapati Sambhajinagar	Working Capital Loan	57500001517657	100000000	48000000	3833035	223307	View	View
Total					100000000	48000000	3833035	223307		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Bank Interest on the term loan

Sr. No.	Bank Name	Bank Branch	Loan Type	Loan Account No	Sanctioned amount	Loan amount used	Amount of Interest		Interest certificate	Sanctioned Letter
							Charged by Bank	Claimed by the institute		
Total					0	0	0	0		

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Electricity

Does institute have air conditioned facility?

Entire Building: No	Class Rooms: No	Library: No	Common Rooms: No

Does the institute have a dedicated meter for each course?

BSCA : No			
Non-FRA: No	Hostel: No	Hospital: No	Trust: No

Sr. No.	Consumer Number	Meter Number	Document	Month	Amount	Pay Mode	BSCA Total / Claimed	Non-FRA	Hostel	Hospital	Trust
1	490018242840	06500376	View PDF	Apr 2025	47408.00	Bank	47408.00 / 47408.00	0.00	0.00	0.00	0.00
2	508290004393	07643677458	View PDF	Apr 2025	560.00	Bank	560.00 / 560.00	0.00	0.00	0.00	0.00
3	508290271171	074000702	View PDF	Apr 2025	1080.00	Bank	1080.00 / 1080.00	0.00	0.00	0.00	0.00
4	508290271189	074000703	View PDF	Apr 2025	1070.00	Bank	1070.00 / 1070.00	0.00	0.00	0.00	0.00
5	490011739871	06506601607	View PDF	Apr 2025	23430.00	Bank	23430.00 / 23430.00	0.00	0.00	0.00	0.00
6	508290003826	07643865209	View PDF	Apr 2025	1540.00	Bank	1540.00 / 1540.00	0.00	0.00	0.00	0.00
7	490018242840	06500376	View PDF	May 2025	56563.00	Bank	56563.00 / 56563.00	0.00	0.00	0.00	0.00
8	508290004393	07643677458	View PDF	May 2025	400.00	Bank	400.00 / 400.00	0.00	0.00	0.00	0.00
9	508290271171	074000702	View PDF	May 2025	1060.00	Bank	1060.00 / 1060.00	0.00	0.00	0.00	0.00
10	508290271189	074000703	View PDF	May 2025	1060.00	Bank	1060.00 / 1060.00	0.00	0.00	0.00	0.00
11	490011739871	06506601607	View PDF	May 2025	23200.00	Bank	23200.00 / 23200.00	0.00	0.00	0.00	0.00
12	508290003826	07643865209	View PDF	May 2025	470.00	Bank	470.00 / 470.00	0.00	0.00	0.00	0.00
13	490018242840	06500376	View PDF	Jun 2025	64170.00	Bank	64170.00 / 64170.00	0.00	0.00	0.00	0.00
14	508290004393	07643677458	View PDF	Jun 2025	740.00	Bank	740.00 / 740.00	0.00	0.00	0.00	0.00
15	508290271171	074000702	View PDF	Jun 2025	1050.00	Bank	1050.00 / 1050.00	0.00	0.00	0.00	0.00
16	508290271189	074000703	View PDF	Jun 2025	1050.00	Bank	1050.00 / 1050.00	0.00	0.00	0.00	0.00
17	490011739871	06506601607	View PDF	Jun 2025	19120.00	Bank	19120.00 / 19120.00	0.00	0.00	0.00	0.00
18	508290003826	07643865209	View PDF	Jun 2025	700.00	Bank	700.00 / 700.00	0.00	0.00	0.00	0.00
19	490018242840	06500376	View PDF	Jul 2025	68000.00	Bank	68000.00 / 68000.00	0.00	0.00	0.00	0.00
20	508290004393	07643677458	View PDF	Jul 2025	470.00	Bank	470.00 / 470.00	0.00	0.00	0.00	0.00
21	508290271171	074000702	View PDF	Jul 2025	620.00	Bank	620.00 / 620.00	0.00	0.00	0.00	0.00
22	508290271189	074000703	View PDF	Jul 2025	630.00	Bank	630.00 / 630.00	0.00	0.00	0.00	0.00
23	490011739871	06506601607	View PDF	Jul 2025	22900.00	Bank	22900.00 / 22900.00	0.00	0.00	0.00	0.00
24	508290003826	07643865209	View PDF	Jul 2025	550.00	Bank	550.00 / 550.00	0.00	0.00	0.00	0.00
25	490018242840	06500376	View PDF	Aug 2025	66995.00	Bank	66995.00 / 66995.00	0.00	0.00	0.00	0.00

26	508290004393	07643677458	View PDF	Aug 2025	590.00	Bank	590.00 / 590.00	0.00	0.00	0.00	0.00
27	508290271171	074000702	View PDF	Aug 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
28	508290271189	074000703	View PDF	Aug 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
29	490011739871	06506601607	View PDF	Aug 2025	25690.00	Bank	25690.00 / 25690.00	0.00	0.00	0.00	0.00
30	508290003826	07643865209	View PDF	Aug 2025	820.00	Bank	820.00 / 820.00	0.00	0.00	0.00	0.00
31	490018242840	06500376	View PDF	Sep 2025	37640.00	Bank	37640.00 / 37640.00	0.00	0.00	0.00	0.00
32	508290004393	07643677458	View PDF	Sep 2025	780.00	Bank	780.00 / 780.00	0.00	0.00	0.00	0.00
33	508290271171	074000702	View PDF	Sep 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
34	508290271189	074000703	View PDF	Sep 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
35	490011739871	06506601607	View PDF	Sep 2025	35930.00	Bank	35930.00 / 35930.00	0.00	0.00	0.00	0.00
36	508290003826	07643865209	View PDF	Sep 2025	590.00	Bank	590.00 / 590.00	0.00	0.00	0.00	0.00
37	490018242840	06500376	View PDF	Oct 2025	56260.00	Bank	56260.00 / 56260.00	0.00	0.00	0.00	0.00
38	508290004393	07643677458	View PDF	Oct 2025	850.00	Bank	850.00 / 850.00	0.00	0.00	0.00	0.00
39	508290271171	074000702	View PDF	Oct 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
40	508290271189	074000703	View PDF	Oct 2025	490.00	Bank	490.00 / 490.00	0.00	0.00	0.00	0.00
41	508290003826	07643865209	View PDF	Oct 2025	680.00	Bank	680.00 / 680.00	0.00	0.00	0.00	0.00
42	490018242840	06500376	View PDF	Nov 2025	38307.00	Bank	38307.00 / 38307.00	0.00	0.00	0.00	0.00
43	508290004393	07643677458	View PDF	Nov 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
44	508290271171	074000702	View PDF	Nov 2025	490.00	Bank	490.00 / 490.00	0.00	0.00	0.00	0.00
45	508290271189	074000703	View PDF	Nov 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
46	490011739871	06506601607	View PDF	Nov 2025	22950.00	Bank	22950.00 / 22950.00	0.00	0.00	0.00	0.00
47	508290003826	07643865209	View PDF	Nov 2025	600.00	Bank	600.00 / 600.00	0.00	0.00	0.00	0.00
48	490018242840	06500376	View PDF	Dec 2025	38778.00	Bank	38778.00 / 38778.00	0.00	0.00	0.00	0.00
49	508290004393	07643677458	View PDF	Dec 2025	700.00	Bank	700.00 / 700.00	0.00	0.00	0.00	0.00
50	508290271171	074000702	View PDF	Dec 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
51	508290271189	074000703	View PDF	Dec 2025	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
52	490011739871	06506601607	View PDF	Dec 2025	35960.00	Bank	35960.00 / 35960.00	0.00	0.00	0.00	0.00
53	508290003826	07643865209	View PDF	Dec 2025	620.00	Bank	620.00 / 620.00	0.00	0.00	0.00	0.00
54	490018242840	06500376	View PDF	Jan 2026	37325.00	Bank	37325.00 / 37325.00	0.00	0.00	0.00	0.00
55	508290004393	07643677458	View PDF	Jan 2026	1070.00	Bank	1070.00 / 1070.00	0.00	0.00	0.00	0.00
56	508290271171	074000702	View PDF	Jan 2026	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
57	508290271189	074000703	View PDF	Jan 2026	490.00	Bank	490.00 / 490.00	0.00	0.00	0.00	0.00

58	490011739871	06506601607	View PDF	Jan 2026	25770.00	Bank	25770.00 / 25770.00	0.00	0.00	0.00	0.00
59	508290003826	07643865209	View PDF	Jan 2026	690.00	Bank	690.00 / 690.00	0.00	0.00	0.00	0.00
60	490011739871	06506601607	View PDF	Feb 2026	580.00	Bank	580.00 / 580.00	0.00	0.00	0.00	0.00
61	508290003826	07643865209	View PDF	Feb 2026	630.00	Bank	630.00 / 630.00	0.00	0.00	0.00	0.00
62	490018242840	06500376	View PDF	Feb 2026	42068.00	Bank	42068.00 / 42068.00	0.00	0.00	0.00	0.00
63	490011739871	6506601607	View PDF	Oct 2025	26940.00	Bank	26940.00 / 26940.00	0.00	0.00	0.00	0.00
64	490018242840	06500376	View PDF	Mar 2026	43798.00	Bank	43798.00 / 43798.00	0.00	0.00	0.00	0.00
65	508290004393	07643677458	View PDF	Mar 2026	930.00	Bank	930.00 / 930.00	0.00	0.00	0.00	0.00
66	508290271171	074000702	View PDF	Mar 2026	500.00	Bank	500.00 / 500.00	0.00	0.00	0.00	0.00
67	508290271189	074000703	View PDF	Mar 2026	510.00	Bank	510.00 / 510.00	0.00	0.00	0.00	0.00
68	490011739871	06506601607	View PDF	Mar 2026	600.00	Bank	600.00 / 600.00	0.00	0.00	0.00	0.00
				Total	**890462.00**		**890462.00 / 890462.00**	**0.00**	**0.00**	**0.00**	**0.00**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Contractual Manpower services in lieu of Non-Teaching/ Administration Staff

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	BSCA	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF	
				Total	0						0		

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	BSCA	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Sweeping and cleaning services						
Sr. No.	**Party Name**	**PAN No.**	**No. of Employee Employed**	**Gross Amount**	**TDS**	**Bank/ Cash**
1	Chaitanya Enterprises	BEMPA3126A	7	658730	6591	Bank
			Total	**658730**	**6591**	

List of Added Details				
Sr. no.	**Name of the Category**	**Name of the Party**	**No. of Employed**	**Total Salary**
1	Dry Sweeper	Chaitanya Enterprises	7	658730
		Total	7	**658730**

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Security services

Sr. No.	Party Name	PAN No.	No. of Employee Employed	Gross Amount	BSCA	Non FRA	Hostel	Hospital	Trust	TDS	Bank/Cash	View PDF
			Total	0					0			

List of Added Details

Sr. No.	Name of the Category	Name of the Party	No. of Employed	Total Salary	BSCA	Non FRA	Hostel	Hospital	Trust	View PDF
			Total	0	0	0	0	0	0	

FEES REGULATING AUTHORITY - 2027-28, Mumbai

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

Institute Name : BSCA11157- CSMSS College of Agriculture, Kanchanwadi. ,Taluka- Chhatrapati Sambhaji Nagar

Interns students to UG						
Sr. No.	Name of the student	PAN No.	Number of Months	Amount Per Month	Total Amount Paid	View PDF
Total				0	0	