FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2024-25

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	

 Name of the College /Institute
 PH5303, MPH5303 - Hon. Shri. Babanrao Pachpute Vichardhara Trust's, Group of Institutions, College of Pharmacy, Kashti

 Address
 Kashti, Tal-Shrigonda, Dist-Ahmednagar

Online fee approval proposal for academic year 2024-25

	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(1) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be 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 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

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	Expo	enses Documents	$\mid \mid \mid \mid$
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3 4	Stipend paid to PG Students Interns students to UG	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash) Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes Yes
4		Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/	
5	Remuneration Charges Paid to Visiting Faculties	Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or	Yes
		(Repeater Students X Exam Fee per Student = Total) Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student =	105
12	Enrollment Fee	Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or	Yes
14	Student Insurance	(Repeater Students X Practical Fee per Student = Total). Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	staff Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
22	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
23	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement	Yes
		published in newspaper	
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	Yes
26	Advertisement - General	media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as	Yes
34	Conferences Seminar - Faculties	a deduction on cash credit/ overdraft/ working capital facilities Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Semicine of Fourities	Yes
35	Conferences Seminar - Student	Conference and Seminar of Faculties Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	Yes
36	Consultancy Fees - Legal	of Conference and Seminar of Student Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducts	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of	Yes
	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS,	TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of	
38	GST, Professional Tax, Provident Fund etc.)	TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts Upload Conject of hills and receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - I. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation	of Chemicals, Consumable etc. expenses Upload - Payment to be supported with documentary proof	Yes
50	(if applicable). All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes
Ľ		1	

		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

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	(D) C	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E- F	РН	MPH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	180895	116452	0	0	297347	74337	223010	68390	5947	0	0	0	0
2	Books	25	528545	114675	0	0	643220	160805	482415	147941	12864	0	0	0	0
3	FURNITURE	15	521180	318600	0	0	839780	125967	713813	115890	10077	0	0	0	0
4	MACHINERY	15	2215918	2436651	0	0	4652569	697885	3954684	642054	55831	0	0	0	0
Total			3446538	2986378	0	0	6432916	1058994	5373922	974275	84719	0	0	0	0
Date	rtant Note : A) Bas						nethod.		Signature and Seal of Code No.	f person at	uthorised	in terms of	f section 2	(l) of the A	Act with

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					FORM-A								
Prof	forma for com	mon information of or	ganization	promotion	various co	lleges /	ins	stitutes	for the ye	ar 2024-2	5 (Inform	nation of t	he Trust)
Name o	of the Trust/Society		-	Hon. Shr	i. babanrao Pac	hpute Vich	ardha	ara Trust					
Address	s (With Pin Code)			A/P- kash	nti	-							
District	- Taluka			Ahmadna	agar-Shrigonda								
Telepho	one No. with STD Co	de		02487232	2119								
Fax No	. with STD Code			02487232	2143								
E-mail	ID			pratap.pa	chpute@gmail.	com							
Website				www.par	ikrama.edu.in								
Registra	ation No. and date of	Trust		E-8292	006-03-02								
Year of	Establishment of the	trust		2006									
PAN No	o - TAN No			AACTM	0030cpnem13	725f							
		ails of Trustee as per the information report accepted by the Charity			-								
Trustee	e Details	y k k v v											
Sr.No		Name of Trustees		D	esignation			Professio	n of Trustee	А		Trustee Worki n The Same Ir	
1	DR. SAU PRAT	IBHA BABAN PACHPUTE	PRESIDENT/C	SIDENT/CHAIRMAN SOCIAL					NO				
2	SHRI. VIKRAN	I BABANRAO PACHPUTE	SECRETARY			BU	USSINESSI	MAN	NO				
3	MR. BABANRA	MEMBER OF 7	MBER OF THE TRUST SOCIAL WORKER					NO					
4	SAU. SUNAND	A SADASHIV PACHPUTE	VICE PRESIDE										
5	SAU JAYASHR	I DATTATRAYA PACHPUTE	MEMBER OF 7	IBER OF THE TRUST HO				3	NO				
6	SAU SANGITA	UTTAM MORE		TREASURER					3	NO			
7	SAU SARITA D	DATTATRAYA MORE		MEMBER OF 7	THE TRUST		HO	OUSEWIFE	3	NO			
8	SHRI HANUM	AN BABURAO PATOLE		MEMBER OF 7	THE TRUST		FA	ARMER		NO			
9	SHRI ROHIDA	S TUKARAM YADAV		MEMBER OF 7	THE TRUST		FA	ARMER		NO			
Names	of all the education	al institution established/ funded/	operated by the	Trust/ Society									
Sr.No.		School or Activity (e.g Hospital , y , Oldage Home etc)		Address	Code No.	Establis Year	sh			Cou	rses Run		
1	HSBPVT'S PARIK	RAMA PUBLIC SCHOOL	KASHTI, TAI DIST-AHMED	SHRIGONDA, NAGAR	0	2009		1ST TO 12	2TH				
2	HSBPVT'S PARIK COMMERCE COLI	RAMA SCIENCE AND LEGE	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	0	2016		11 TH AN	D 12 TH				
3	HSBPVT'S PARIK PHARMACEUTICA	RAMA DIPLOMA IN AL SCIENCES	DIST-AHMED		5422	2014		D PHARM					
4	HSBPVT'S PARIK	RAMA POLYTECHNIC	DIST-AHMED		5251	2009		CIVIL ME ELECTRO		ELECTRICAL	. COMPUTER	R AND MEDIC	AL
5	HSBPVT'S GOI IN	STITUTE OF MANAGEMENT	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	5303	2009		MBA					
6	HSBPVT'S GOI CO	DLLEGE OF ENGINEERING	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	5303	2009	A		CHANICAL I COMMUNIC			R AND ELECT	TRONICS
7	HSBPVT'S GOI CO	DLLEGE OF PHARMACY	KASHTI, TAI DIST-AHMED	SHRIGONDA, NAGAR	5303	2009		B PHARM	ІАСҮ М РНА	RMACY D PI	HARMACY		
Name o	of the Courses												
						Dura		SI	SI	SI 2020-21	SI 2019-20	SI	SI 2015 10
Sr.No			Course			tion		2022-23	2021-22	2020-21	2019-20	2018-19	2017-18
	D Stream	PHARMACY	Course			tion 4	10	0	100 15	100	100	2018-19 0	2017-18 0

Form A1							
8.	Annual financial report of Trus	t/ Society for last 2 years					
9.	r initiati finanolar report of frab	e society for max 2 years	Det	tails of Land			
		Area (in Sq.)					Extent of
Sr. No.	Particulars	As Per Norms	Available	acquisiti	Cost of on (Rs Lakhs)		subsidy /
		As Per Norms		-	()	(concession
	I		College / I	nstitute			
1							
1	Free Hold		0			0	
a 1.	Govt. Others	0 89146	0 279595	0 8145000		0	
D		89146 89146	279595				
2		89146	279595	8145000		0	
2	Lease Hold	0	0			0	
a 1.	Govt. Others	0 0	0	0		0	
D	Total	0	0	0		0	
N. t. Dl.	ase give details for each college / I		0	U		U	
	· ·	nstitute separately.					
Whether In year by the	ncome Tax return filed every e Trust				Y		
Status of the	ne Building:						
		If Rented			College / Institute	Other	Total
a) Built u	ıp Area (in Sq. Mtr.)				0	0	0
Annua	l Rent (Amt. in Rs.)				0	0	0
		If Owned			College / Institute	Other	Total
b) Built u	p Area (in Sq. Mtr.)				5760	956	6716
Cost(A	amt. in Rs.)				29514240	4900806	34415046
Built up A	rea required Available as per Al	ICTE/PCI/COA					_
a)		If Rented			College / Institute	Other	Total
^{a)} Built u	p Area (in Sq. Mtr.)				0	0	0
b)		If Owned			College / Institute	Other	Total
b) Built u	ıp Area (in Sq. Mtr.)				5760	956	6716
10 Wheth	er the Institute / Trust is in receipt	of any grants from Central Government	t / State Government / Q	uasi Government Bodies	If yes, Amount	Received for the Fi	nancial Year - 0
Date							
DI							
Place							
Signature	and Seal of person authorised in	n terms of section 2 (l) of the Act with	Code No.				

			FOR	RM B	Pro	fori	ma fo	r inf	orm	ation	of I	isti	tut	tes									
							Course	s Infor	natio	n													
Sr No	Stream	Course		D		SI 2022- LE		SI	S 2021 LE		SI		SI 20-2	0R	SI	S 2019 LE		SI	S 2018 LE		SI	S 2017 LE	
1	MPH	PHARMACEUTICS		2	15	0	17	15	0	16	0	0		0	0	0	0	0	0	0	0	0	0
2	РН	PHARMACY		4	100	0	108	100	0	124	100) ()	124	100	0	118	0	0	0	0	0	0
				Total	115	0	125	115	0	140	100) ()	124	100	0	118	0	0	0	0	0	0
Inst	itute Informati	ion													- 1								
Add	ress		Kashti, Tal-	Shrigon	da, Dis	st-Ah	mednag	ar															
Vill	ige		Kashti																				
Dist	rict - Taluka		Ahmadnaga	ar-Shrig	onda																		
PIN	Code		414701																				
Yea	of Establishme	ent	2009																				
Tele	phone No. (WIt	th STD code)	02487-2321	19																			
Moł	oile Number & V	WhatsApp number	8956157873	3 Whats	App nu	ımbe	r-89561	57873															
E-M	ail ID & Alterna	ate E-Mail ID	pariphr@gn	nail.con	ı, nirm	alsun	il@gma	il.com															
Web	Site		https://www	v.parikra	ima.ed	u.in																	
	ther Land or Bu ic body	uilding Allotted by the government or	No.																				
Тур	e of Land		On Owners	hip																			
Loc	ation of College	:	Other than a	all ment	ioned a	above	e(E.g. Gi	rampan	chaya	t)													
Coll	ege is establishe	ed/located in Hilly Area/Tribal Area	No.																				
	ther Aadhar bas f (Teaching and	sed Biometric Attendance Available for all Non Teaching)	Yes																				
NA	AC Accreditation	n (Accreditation must be valid as on date)	No																				
Whe	ther college is a	autonomous	No																				
Coll	ege NIRF Rank	ing within top 500 if any	No																				
Ph.I	Holders percer	ntage of Total Teaching Staff	14 %																				
Tota	l number of rese	earch publications in International journals	20																				

& patents filed by the college	20					
Placement of students	60					
Name of the Director / Principal of the Institution	Dr. S.A. Nirma	1				
Person duly authorised in terms of section 2 (l) of the Act	Dr. S.A. Nirma	l Designation: Pr	incipal Mobile No: 97661267	172		
	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	1	MPH	30	33	33	28
University	2	PH	400	474	474	474
Bank Details of Institute/College						

Bank Details of Institute/College

	etails of Institute/Colle	8														
Sr. No	Bank Name					unt No			ł	Branch Nan	ie					
1	UNION BANK OF INDIA				3227	70201001	11598			KASHTI	1	1	1	1		
			Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year		
(A) Total No.	of Students for the Course (Excluding	g PIO / Foreign Nat	ional Studen	ts)					125	140	124	118	0	0		
(B) Total No	PIO / Foreign National Students for the	e Course							0	0	0	0	0	0		
Year of recog	nition by respective council							20	2009							
Name of the	University/Board/Affiliated Body to w	hich this course is a	affiliated					Pu	Pune University							
Whether Perr	nitted by State Govt.								Yes							
Hostel Facilit	ty Status							Gi	oys- 150 rls- 200	city- 350						
Total No. of l	aboratories in the Department							16								
	Equipment in the Department (Rs. in L								973537 Rs. In Lakhs							
	equipment in the Department includin		<i>,</i>	*					UG	3521282 R						
Total cost of	equipments in the Department including	ig software (Rs. In	· /				B)	PG	452255 Rs	. In Lakh	S					
	ary facility is available	No.of Title			1314											
(Departmenta Library	al) Excluding Central		ks available		4185	5										
if yes give de	tails		No. of Journals subscribed 16													
B) Carpet Are (in Sq. Mtr.)	ea in Use for Library		516													
				1.		Oper	n Access									
c) Facilities i	n Department - Library			2.		24 h	rs.									
c) i acintico i	in Department Elorary			3.		Sepa	rate Reading	room								
				4.		E Jo	urnals with x	erox facility	ity							
No. of Staff																
	Teaching Staff			As per Council				Posts filed	in			otal illed		cant		
	Teaching Stati			norms		1	Regular	Adhoc	C	Contract		Posts	Р	osts		
a) Professors			5			4		0	0		4		1			
b) Assistant F	Professors / HOD		9			9		0	0		9					
c) Lecturers			15			16		0	0		16					
Form B4				1												
Student - Tea	cher Ratio			Total Number of Teachers	\$		Sanction	ed Intake :43	0	Stude	nt on Re	oll : 507				
 a) With approx 				19				acher Ratio = 2					Ratio = 2			
b) With (appr	roved adhoc + contract) staff	- 1		10			Student - Te	acher Ratio =	43:1	5	Student -	Teacher	Ratio = 5	1:1		
Non Teaching	n Teaching Staff (in the Department) As per council norms			rms Posts Filled i Regular			Contract	Total Filled in		ts	,	Vacant Po	osts			
a)Technical		11		11	C)	0	11								
b) Non- Tech	nical	10		10	0 0 10			10								
c) Class- IV		5		1	C	-	0	1		4						
		Tota	l	22	0)	0	22		4						
Ratio of Non	- Teaching - Teaching Staff			1:45:1												

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r orm	B5										
15 Sa	lary given to the staff (Whether it is as per 5th /6th Pay commis	ssion / any c	other norms)	Y							
	hether Building os owned / Rental by college/ Institute:	Sion / ally (1						0	
Ň	nearer Dunning os owned / <u>Rentar by conege</u> / institute:			1			Collect	/ Instituta	Others	_	
	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			a			-	/ Institute	-		
16 ^{b)}	if owned built-up area in 5670 Sq.Mtr.			-	estment (Amount Rs. in Lakh	,	110		0	110	
_				Recurring a	nnual expenditure (Amount	Rs. in Lakhs)	19		0	19	
							College	/ Institute	Other	Total	
b)	If Rental Built-up area in 0 Sq.Mtr.			Annual Exp	enditure (Amount Rs. in La	chs)	0		0	0	
17 M	ention relation of the landlord with the College / Institute if An	v		Parent Trus)	,				
17 10				r arciit 11us		C R (1 1					
	Projected Additio	n				College / Institute	e / Hostel				
Partic	ulars				2022-23	2023-24			024-25		
					(Rs.)	(Rs.)			(Rs.)		
a.	Land(area)				0	0		0			
b.	Building (Built-up area in Sq. Mtr.)				2000000	2000000		0			
c.	Lab / Work shop				2000000	2000000		0			
d	Laboratory equipments				1000000	1000000		1500000			
u.						-		500000			
e.	Books				300000	300000					
t.	Furniture & dead stock				500000	300000		500000			
g.	Vehicals				0	0		2500000			
h.	Others				1000000	1000000		2500000			
	Total				6800000	6600000		7500000			
Form											
r ees o	ollected during last year per student for UG course	r				1					
	Year			No of Students			fees collec	cted(Rs.)			
			2022-	-23							
1 st Ye	r	10)8			91500				-	
2 nd Ye		12				97000					
3 rd Ye	ar	10)5			97000					
4 th Ye		10)2			86000					
5 th Ye	ar	0				0					
Fees o	ollected during last year per student for PG course										
	Year			No of Students			fees collec	cted(Rs.)			
			2022	-23							
1 St 37.		17		-		78500					
1 st Ye						/8500					
2 nd Ye	ar	10)			75000					
		U	G Course - 91500								
Fees c	ollected (2022-23) per student for UG/PG course	P	G Course - 78500								
	NL + CC++ Lut++ C1++++++	1.			+(A	T-+-1 6	. 11 1 (A		T -1-1 -)		
	No of Students of 1st year		Average fees colle	ected per stude	nt(Amount in Rs.)		Shected (A	mount Rs. ir	i Lakns)		
a) Ind	an (Govt. Quota + Management)	91	1500			9882005					
b) PIC	+ Foreign National										
/	1 Ofeigh National	0				0					
Form		0				0					
Form		0	Administrative S	taff in the Ins	titute / College	0					
Form (A)	810	0	Administrative S	taff in the Inst	titute / College	0					
Form (A) Name	B10 of the Principal / Director	0	Administrative S Dr. S.A. Nirmal	taff in the Inst	titute / College	0					
Form (A) Name Regul	B10 of the Principal / Director ar	0		taff in the Inst	iitute / College	0					
Form (A) Name Regul incha	B10 of the Principal / Director ar ge	0	Dr. S.A. Nirmal Incharge	taff in the Inst	iitute / College	0					
Form (A) Name Regul incha Pay S	B10 of the Principal / Director ar ge cale	0	Dr. S.A. Nirmal	taff in the Inst	iitute / College	0					
Form (A) Name Regul incha Pay S	B10 of the Principal / Director ar ge		Dr. S.A. Nirmal Incharge 144200 218200	taff in the Insi	iitute / College	0					
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge :ale y Details (Teaching and Administrator)	Appoint	Dr. S.A. Nirmal Incharge 144200 218200	Joining	I	0 Faculty Type		Pav Scale			
Form (A) Name Regul incha Pay S Facult	B10 of the Principal / Director ar rge sale y Details (Teaching and Administrator) Name	Appoint Type	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date	Joining Date	Streams Teach	0 Faculty Type		Pay Scale		Pay	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge :ale y Details (Teaching and Administrator)	Appoint	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date	Joining		0 Faculty Type Administrator	57700-182	-		Pay	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar rge sale y Details (Teaching and Administrator) Name	Appoint Type	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200	Joining Date	Streams Teach			-	(Pay 692400	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge :ale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO	Appoint Type Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2009-09-02 200	Joining Date 19-08-03 19-09-02	Streams Teach PH,MPH PH,MPH	Administrator Administrator	57700-182 29512	-	6	Pay 692400 354144	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge stale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT	Appoint Type Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2009-09-02 200 2019-07-05 201	Joining Date 19-08-03 19-09-02 9-07-05	Streams Teach PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator	57700-182 29512 29512	-	(Pay 692400 354144 354144	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Kame GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL	Appoint Type Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2009-09-02 200 2019-07-05 201 2022-02-03 202	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512	-		Pay 692400 354144 354144 354144	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO	Appoint Type Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-08 200	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512	-		Pay 692400 354144 354144 354144 354144	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Kame GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL	Appoint Type Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-08 200	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512	-		Pay 692400 354144 354144 354144 354144	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Rame GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO	Appoint Type Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Dr. S.A. Nirmal 2009-08-03 200 2009-09-02 200 2019-07-05 201 2022-02-03 202 2009-08-08 200	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512	-		Pay 692400 354144 354144 354144 354144 354144	
Form (A) Name Regul incha Pay S Facult Sr	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Rame GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK	Appoint Type Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Dr. S.A. Nirmal 144200 218200 Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-08 200 2010-07-05 201 2022-02-03 202 2010-04-02 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 99-08-08 2-08-02	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512	-		Pay 692400 354144 354144 354144 354144 354144 416160	
Form (A) Name Regulincha Pay S Facult Sr No 1 2 3 4 5 5 6 7 8	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINI SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN	Appoint Type Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2009-08-02 202 2010-04-02 201 2021-02-01 202	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 99-08-08 2-08-02 0-04-02 1-02-01	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680	-		Pay 692400 354144 354144 354144 354144 354144 354144 416160 416160	
Form (A) Name Regulation Pay S Facult Sr No 1 2 3 3 4 4 5 5 6 7 7 8 9	B10 of the Principal / Director ar ge cale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2010-04-02 201 2021-02-01 202 2009-09-02 200	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 9-09-02	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680 27064	-		Pay 692400 354144 354144 354144 354144 354144 416160 416160 324768	
Form (A) Name Regulincha Pay S Facult S Facult 2 3 4 4 5 5 6 7 7 8 9 9	B10 of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2010-07-05 201 2022-02-03 202 2020-08-02 202 2010-04-02 201 2021-02-01 202 2009-09-02 200 2022-03-14 202	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 19-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680 27064 29512	-		Pay 692400 354144 354144 354144 354144 354144 416160 416160 324768 354144	
Form (A) Name Regul incha Pay S Facult Sr No 1 2 3 4 5 6 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B10 of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 200 2009-08-02 200 2010-07-05 201 2022-02-03 200 2022-08-02 200 2010-04-02 201 2020-09-02 200 2020-03-02 200 2020-03-02 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2010-04-02 200 2010-04-02 200 2010-04-02 200	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 27064 29512 29512	-		Pay 692400 354144 354144 354144 354144 354144 416160 324768 354144 354144	
Form (A) Name Reguli incha Pay S Facult Sr No 1 2 3 3 4 4 5 5 6 7 7 8 9 9	B10 of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 200 2009-08-02 200 2010-07-05 201 2022-02-03 200 2022-08-02 200 2010-04-02 201 2020-09-02 200 2020-03-02 200 2020-03-02 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2020-03-04 200 2010-04-02 200 2010-04-02 200 2010-04-02 200	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 19-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680 27064 29512	-		Pay 692400 354144 354144 354144 354144 354144 416160 416160 324768 354144 354144	
Form (A) Name Reguli incha Pay S Facult Sr No 1 2 3 3 4 4 5 5 6 6 7 7 8 9 9 10 11 12	B10 of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 200 2009-08-02 200 2019-07-05 201 2022-02-03 200 2022-08-02 200 2010-04-02 201 2009-09-02 200 2010-02-01 202 2009-09-02 200 2022-03-14 202 2013-10-23 201 2009-10-07 200	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 27064 29512 29512	-		Pay 692400 354144 354144 354144 354144 354144 416160 416160 324768 354144 354144 244800	
Form (A) Name Reguli regulation Pay S Facult Sr No 1 2 3 4 5 6 6 7 7 8 9 10 11 12 13 14 15 10 11 12 13 14 15 10 10 10 10 10 10 10 10 10 10	B10 of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHED DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2009-09-02 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2022-03-14 202 2013-10-23 201 2009-08-03 200	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-00-07 19-08-03	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680 27064 29512 29512 29512 20400 27064	-		Pay 692400 354144 354144 354144 354144 354144 416160 416160 324760 354144 354144 354144 354144 354144 324760	
Form (A) Name Regulincha Pay S Facult Sr No 1 2 3 4 5 6 6 7 7 8 9 10 11 12 13 14	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Amme GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2022-03-14 202 2010-04-02 201 2021-02-01 202 2010-04-02 201 2020-03-14 202 2009-10-07 200 2020-03-03 200 2013-10-23 201 2009-08-03 200 2009-08-03 200	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 99-09-02 2-03-14 3-10-23 99-09-03 19-08-03	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512	-		Pay 692400 354144 354144 354144 354144 354144 416160 324768 354144 244800 324768 354144	
Form (A) Name Regul incha Pay S Facult Sr No 1 2 3 4 4 5 6 6 7 7 8 9 10 11 12 13 14 15	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Amme GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2021-02-01 202 2010-04-02 201 2022-03-14 202 2003-04-03 201 2021-02-01 202 2009-09-02 200 2009-09-03 201 2009-09-04 202 2003-04-02 201 2003-04-02 201 2004-07-02 200 2003-08-03 201 2003-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 20016-11-17 201	Joining Date 99-08-03 99-09-02 9-07-05 2-02-03 99-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 99-10-07 99-08-03 99-08-10 6-11-17	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 2064 29512 20400 27064 29512 29512	-		Pay 944 144 144 144 144 144 144 144 144 144	
Form (A) Name Regul incha Pay S Facult Sr No 1 2 3 3 4 4 5 5 6 7 7 8 9 9 10 11 12 13 14 15 16	B10 of the Principal / Director ar ge stale y Details (Teaching and Administrator) Amme GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2010-04-02 201 2010-04-02 201 2021-02-01 202 2009-08-08 200 2010-04-02 201 2022-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-10 200 2009-08-10 200 2009-08-03 200 2009-08-03 200 2009-08-10 200 20016-11-17 201 2018-06-19 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 99-09-02 2-03-14 3-10-23 99-10-07 99-10-07 99-08-03 99-08-10 6-11-17 8-06-19	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 34680 34680 27064 29512 20400 29512 20400 29512 29512 29512	-		Pay 944 1949 1949 1949 1949 1949 1949 1949	
Form (A) Name Regul incha Pay S Facult Sr No 1 2 3 3 4 4 5 5 6 7 7 8 9 9 10 11 12 13 14 15 16	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Amme GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2010-04-02 201 2010-04-02 201 2021-02-01 202 2009-08-08 200 2010-04-02 201 2022-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-10 200 2009-08-10 200 2009-08-03 200 2009-08-03 200 2009-08-10 200 20016-11-17 201 2018-06-19 201	Joining Date 99-08-03 99-09-02 9-07-05 2-02-03 99-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 99-10-07 99-08-03 99-08-10 6-11-17	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 2064 29512 20400 27064 29512 29512	-		Pay 940 (1997) (
Form (A) Name Regul incha Pay S Facult Sr No 1 2 3 4 4 5 5 6 7 7 8 9 9 10 11 12 13 14 15 16 17	B10 of the Principal / Director ar ge stale y Details (Teaching and Administrator) Amme GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2022-02-03 202 2010-04-02 201 2022-03-14 202 2020-03-14 202 2009-08-03 200 2010-04-02 201 2010-04-02 201 2010-04-02 201 2012-02-11 202 2009-08-03 200 2020-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-10 200 2009-08-10 200 2009-08-10 200 2009-08-10 200 2009-08-10 200 2009-08-10 200 2009-08-10 200 2016-11-17 201 2018-06-19 201 2018-03-15 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 99-09-02 2-03-14 3-10-23 99-10-07 99-10-07 99-08-03 99-08-10 6-11-17 8-06-19	Streams Teach PH,MPH	Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512 29512 34680 34680 27064 29512 20400 29512 20400 29512 29512 29512	-		Pay 9400 4400 4400 4400 4400 4400 4400 440	
Form (A) Name Regulation Pay S Facult Sr No 1 2 2 2 3 4 4 5 6 6 7 8 9 9 10 11 12 13 14 15 16 17 18	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2010-04-02 201 2010-04-02 201 2022-03-14 202 2009-09-02 200 2010-04-02 201 2010-04-02 201 2009-09-02 200 2009-09-02 200 2009-09-02 200 2009-09-02 200 2009-09-02 200 2009-09-02 200 2009-09-02 200 2009-09-02 200 2009-08-03 200 2009-08-03 200 2009-08-10 200 2016-11-17 201 2018-06-19 201 2018-03-15 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 9-09-02 2-03-14 3-10-23 99-10-07 99-08-03 99-08-10 6-11-17 8-06-19 8-03-15 2-09-01	Streams Teach PH,MPH	Administrator Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680 27064 29512 20400 27064 29512 29512 29512 29512 29512 29512	-		Pay 9400 000 000 000 000 000 000 000 000 00	
Form (A) Name Regulation Pay S Faculation S Faculation No 1 2 2 3 4 4 5 5 6 6 7 7 8 9 10 11 12 13 14 15 16 17 18 19	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-07-05 201 2022-08-02 202 2010-04-02 201 2022-03-14 202 2009-09-02 200 2022-03-14 202 2013-10-23 201 2009-08-08 200 2022-03-14 202 2013-10-23 201 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2016-01-17 201 2018-06-19 201 2018-03-15 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 1-02-01 9-09-02 2-03-14 3-10-23 9-10-07 9-08-03 9-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13	Streams Teach PH,MPH	Administrator	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512	-		Payy Pays 444 10 10 10 10 10 10 10 10 10 10 10 10 10	
Form (A)	B10 of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-08-02 202 2010-04-02 201 2012-02-01 202 2009-09-02 200 2022-03-14 202 2009-09-02 200 2013-10-23 201 2009-08-03 200 2009-08-03 200 2009-08-10 200 2009-08-10 200 2009-08-10 200 2018-03-15 201 2018-03-15 201 2022-09-01 202 2021-03-13 202 2021-01-10 202	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 1-02-01 9-09-02 2-03-14 3-10-23 9-10-07 9-08-03 9-08-03 9-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10	Streams Teach PH,MPH	Administrator	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 29512	-		Payy Pay Pay Pay Pay Pay Pay Pay Pay Pay	
Form (A) Name Regulation Pay S Facult Sr Sr Sr Sr Sr Sr Sr Sr Sr Sr Sr Sr Sr	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 200 20209-08-02 200 2019-07-05 201 2022-08-02 200 2010-04-02 201 2022-03-14 202 2009-09-02 200 2012-03-14 200 2009-09-02 200 2013-10-23 201 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2009-08-03 200 2009-08-03 200 2009-08-03 200 2018-01-17 201 2018-03-15 201 2018-03-15 201 2021-03-13 202 2021-03-13 202 2021-03-15 201 2021-03-15 201	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 19-08-08 2-08-02 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-10-07 19-08-03 19-08-03 19-08-03 19-08-03 19-08-03 10-6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15	Streams Teach PH,MPH	Administrator	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512	-		Payy Pay Pay Pay Pay Pay Pay Pay Pay Pay	
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Form A) A) Name A) Name A) Name Regulation Regulation Reconstruction Sr Sr Sr No Sr Sr Sr	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO	Appoint Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2010-04-02 201 2022-03-14 202 2009-08-03 200 2022-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2009-08-03 200 2016-11-17 201 2018-06-19 201 2018-03-15 201 2021-03-13 202 2021-03-13 202 2015-03-15 201 2021-06-01 202 2019-04-08 201	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-07 19-08-03 19-08-03 19-08-03 19-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15 1-06-01 9-04-08	Streams Teach PH,MPH PH,MPH	Administrator	57700-182 29512	2400		Payy 9400000000000000000000000000000000000	
Form (A) Name Regularit Regularit Sr No 1 2 3 4 4 5 5 5 7 7 8 9 9 10 11 12 13 14 15 16 10 11 12 13 14 15 16 10 11 12 20 21 22 22 22 24	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO ANBHULE SACHIN JALINDAR	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2009-09-02 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-08 200 2022-08-02 202 2010-04-02 201 2022-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2016-11-17 201 2018-05-15 201 2021-03-15 201 2021-03-13 202 2011-01-0 202 2011-02-01 202 2011-03-15 201 2021-03-15 201 2021-04-01 202 2011-04-01 202	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-09-02 2-03-14 3-10-23 19-08-03 19-08-03 19-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-101-10 5-03-15 1-06-01 9-04-08 2-07-07	Streams Teach PH,MPH PH,MPH	Administrator Administrator <td< td=""><td>57700-182 29512 29400 20000 200000000</td><td>2400 </td><td></td><td>Pay 94000 00000000000000000000000000000000</td></td<>	57700-182 29512 29400 20000 200000000	2400 		Pay 94000 00000000000000000000000000000000	
Form A) A) Name A) Name A) Name Regulation Regulation ncha Pay S Facult Sr No I 2 I 3 I 4 I 5 I 12 I 3 I 12 I 13 I 14 I 15 I 16 I 17 I 18 I 19 I 22 I 23 I 24 I	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Amme GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO ANBHULE SACHIN JALINDAR WAYAL SANDESH RANGANATH	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2009-09-02 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2009-08-03 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2021-02-01 202 2009-08-03 200 2020-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2013-10-23 201 2018-05-15 201 2018-05-15 201 2018-03-15 201 2012-03-13 202 201-03-15 201 2012-06-01 202 2019-04-08 201 2012-07-07 201 2012-07-07 201	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 1-02-01 9-09-02 2-03-14 3-10-23 19-09-02 2-03-14 3-10-23 19-09-02 2-03-14 3-10-23 19-08-03 19-08-03 19-08-03 19-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04	Streams Teach PH,MPH PH,MPH	Administrator Administrator <td< td=""><td>57700-182 29512 29400 2064 29400 20000 200000000</td><td>2400 2400 100 100 100 100 100 100 100</td><td></td><td>Payy 692400 35414 35414 35414 35414 35414 41616 32476 32476 335414 335414 335414 335414 335414 335414 335414 335414 335414 335414 32476 244800 32476 244800 32476 244800 32476 3440 17304 17304 17304 17304</td></td<>	57700-182 29512 29400 2064 29400 20000 200000000	2400 2400 100 100 100 100 100 100 100		Payy 692400 35414 35414 35414 35414 35414 41616 32476 32476 335414 335414 335414 335414 335414 335414 335414 335414 335414 335414 32476 244800 32476 244800 32476 244800 32476 3440 17304 17304 17304 17304	
Form A) A A) Name A A) A A A Name A A A Facult Sr No A A A B B B	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAUT DHANASHRI VASANT GAIK MARASH UTTAMRAO KATE NKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MALESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2019-07-05 201 2022-02-03 202 2010-04-02 201 2021-02-01 202 2010-04-02 201 2020-03-14 202 2009-08-03 200 2020-03-14 202 2009-08-03 200 2009-08-03 200 2013-10-23 201 2009-08-03 200 2016-11-17 201 2018-06-19 201 2018-06-19 201 2018-03-15 201 2021-01-10 202 2021-01-10 202 2015-03-15 201 2012-04-08 201 2012-07-07 201 2012-07-07 201 2012-07-07 201 2022-08-04 202	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-14 3-10-23 9-09-02 2-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01	Streams Teach PH,MPH PH,MPH	Administrator Administrator <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 204000 20400000000</td><td>18200 18200</td><td></td><td>Payy 69240 35414 35414 35414 35414 35414 41616 35414 41616 32476 35414 41616 32476 335414 335414 335414 335414 335414 335414 335414 335414 24480 24480 17304</td></td<>	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 204000 20400000000	18200 18200		Payy 69240 35414 35414 35414 35414 35414 41616 35414 41616 32476 35414 41616 32476 335414 335414 335414 335414 335414 335414 335414 335414 24480 24480 17304	
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Form A) Name A) Name A) Name A) Name A) Name A) Name A) Sr A) Sr No I 2 3 A 5 5 7 3 0 10 11 12 13 4 15 16 17 18 19 20 21 22 22 22 23 24 25 26 27 28	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINI SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MALE SIAORANAN VIKRAM KARMOR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE SEEMA	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2009-09-02 200 2019-07-05 201 2022-02-03 202 2010-07-05 201 2022-08-02 202 2010-04-02 201 2022-03-14 202 2009-08-03 200 2022-03-14 202 2009-09-02 200 2022-03-14 202 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2013-10-23 201 2014-01-07 200 2018-06-19 201 2018-06-19 201 2021-03-13 202 2015-03-15 201 2012-04-01 202 2015-03-15 201 2012-07-07 201 2022-08-04 202 2020-08-03 200 2002-08-03 200	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 9-09-02 2-03-14 3-10-23 9-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 9-08-03 1-07-30	Streams Teach PH,MPH PH,MPH	Administrator Teaching Teaching Teaching Teaching Teaching Teaching	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 29512 2064 20400 27064 20400 214200-21 144200-21 144200-21 131400-2	2400 2400 32400 32400 32400 32400 32400 32200 3200 300 3		Pay 94 (1974) (1976) (1974) (1976) (1974) (1976) (1	
Form A) Name Regulation Re	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEN VAIBAV JADHAN SAGAR SARJERAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MALER NAMENE SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-02-03 202 2010-04-02 201 2022-03-14 202 2009-09-02 200 2022-03-14 202 2009-09-02 200 2009-08-03 200 2009-09-02 200 2010-04-02 201 2013-10-23 201 2009-08-03 200 2009-08-03 200 2009-08-03 200 2016-01-17 201 2018-03-15 201 2021-03-13 202 2019-04-08 201 2012-07-07 201 2012-07-07 201 2022-08-04 202 2009-08-03 200 2001-07-30 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 1-02-01 9-09-02 2-03-14 3-10-23 9-10-07 9-08-03 9-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 9-08-03 1-07-30 1-07-30 1-08-05	Streams Teach PH,MPH PH,MPH	Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching	57700-182 29512 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21	2400 2400 3400 3400 3400 3400 3400 3400		Pay 94 (1974) (1976) (1974) (1976) (1	
Form (A) Name Regulation Regulation Regulation Sr No 1 2 2 3 4 4 5 6 6 7 7 8 9 10 11 12 5 6 6 7 7 8 9 9 10 11 12 13 14 15 16 17 12 20 21 22 23 24 22 22 22 22 22 22 22 22 22 22 22 22	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEN VASANT KATKAR VAIBHAV SUNIL RAUT DHANASAHEN VASANT KATKAR VAIBHAV SUNIL LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MALESH NAMDEV KARNOR MALESH NAMDEV KARNOR MALES BALASAHEB SHAIKH IMRAN RAJAMAHMAD	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-08-02 202 2009-09-02 200 2021-02-01 202 2009-09-02 200 2021-02-01 202 2009-09-02 200 2010-04-02 201 2010-04-02 201 2010-04-02 201 2010-04-02 201 2010-04-02 201 2010-04-02 201 2010-04-02 201 2010-04-02 201 2009-08-03 200 2010-01-07 201 2018-03-15 201 2021-03-13 202 2011-01-10 202 2011-02-07 201 2012-08-04 202 2011-07-07 201 2021-01-12 202	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 1-02-01 9-09-02 2-03-14 3-10-23 9-10-07 9-08-03 9-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 9-08-03 1-07-30 1-07-30 1-08-05 2-08-04 1-08-05	Streams Teach PH,MPH PH,MPH	Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21	18200 18200 18200 18200 17100 17100		Pay Pay 692400 692400 354144 354144 354144 354144 416160 416160 324768 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 173040 1757880 1757800 1757800 1757800 17578	
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Form (A) Name Regulation Regulation Regulation Regulation Sr No 1 2 2 3 4 4 5 5 6 7 7 8 9 9 10 11 12 2 3 4 4 5 5 6 7 7 8 9 9 10 11 12 13 14 15 16 11 12 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 22 23 24 24 22 24 22 24 24 24 24 24 24 24 24	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEN VASANT KATKAR VAIBHAV SUNIL RAUT DHANASAHEN SANT KATKAR VAIBHAV SUNIL LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MAHESH NAMDEV KARNOR MALESH NAMDEV KARNOR MALES BALASAHEB SHAIKH IMRAN RAJAMAHMAD	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-08-02 202 2009-09-02 200 2022-08-02 202 2009-09-02 200 2022-03-14 202 2009-09-02 200 2010-04-02 201 2010-04-02 201 2010-04-02 201 2009-09-02 200 2010-04-02 201 2010-04-02 201 2009-09-02 200 2009-09-02 200 2009-08-03 200 2016-11-17 201 2018-03-15 201 2021-03-13 202 2021-04-08 201 2011-07-07 201 2022-08-04 202 2011-07-03 201 2011-07-03 201	Joining Date 9-08-03 9-09-02 9-07-05 2-02-03 9-08-08 2-08-02 1-02-01 9-09-02 2-03-14 3-10-23 9-10-07 9-08-03 9-08-10 6-11-17 8-06-19 8-03-15 2-09-01 1-03-13 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 9-08-03 1-07-30 1-07-30 1-08-05 2-08-04 1-08-05	Streams Teach PH,MPH PH,MPH	Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21	2400 2400 3400 3400 3400 3400 3400 3400		Pay 949 (1997) (
Form (A) Name Regul incha Pay S Facult Sr	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEN VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOYANDE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MALESH NAMADEV KARNOR MALESH MANAD <td>Appoint Type Regular</td> <td>Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-08-02 200 2010-04-02 201 2022-03 200 2020-08-02 200 2010-04-02 201 2009-09-02 200 2012-03-14 202 2009-09-02 200 2012-03-14 200 2009-09-02 200 2013-10-23 201 2009-08-03 200 2009-08-03 200 2016-11-17 201 2018-03-15 201 2021-03-13 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 <!--</td--><td>Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 2-08-02 2-08-02 2-03-14 3-10-23 19-10-07 19-08-03 19-08-03 19-08-03 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 19-08-03 1-07-30 1-07-30 1-08-05 2-08-04 1-12-27</td><td>Streams Teach PH,MPH PH,MPH</td><td>Administrator Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching</td><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 2144200-21 144200-21 144200-21 131400-21 131400-21 57700-182</td><td>2400 2400 3400 3400 3400 3400 3400 3400</td><td></td><td>Grade Pay 692400 3541444 3541444 3541444 35414445566666666666666666666666666666</td></td>	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 200 2019-07-05 201 2022-08-02 200 2010-04-02 201 2022-03 200 2020-08-02 200 2010-04-02 201 2009-09-02 200 2012-03-14 202 2009-09-02 200 2012-03-14 200 2009-09-02 200 2013-10-23 201 2009-08-03 200 2009-08-03 200 2016-11-17 201 2018-03-15 201 2021-03-13 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 2011-01-10 202 </td <td>Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 2-08-02 2-08-02 2-03-14 3-10-23 19-10-07 19-08-03 19-08-03 19-08-03 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 19-08-03 1-07-30 1-07-30 1-08-05 2-08-04 1-12-27</td> <td>Streams Teach PH,MPH PH,MPH</td> <td>Administrator Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching</td> <td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 2144200-21 144200-21 144200-21 131400-21 131400-21 57700-182</td> <td>2400 2400 3400 3400 3400 3400 3400 3400</td> <td></td> <td>Grade Pay 692400 3541444 3541444 3541444 35414445566666666666666666666666666666</td>	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 2-08-02 2-08-02 2-03-14 3-10-23 19-10-07 19-08-03 19-08-03 19-08-03 1-01-10 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 1-12-01 19-08-03 1-07-30 1-07-30 1-08-05 2-08-04 1-12-27	Streams Teach PH,MPH PH,MPH	Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 2144200-21 144200-21 144200-21 131400-21 131400-21 57700-182	2400 2400 3400 3400 3400 3400 3400 3400		Grade Pay 692400 3541444 3541444 3541444 35414445566666666666666666666666666666	
Form (A) Name Regulation (A) Regulation (A)	BIO of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASAHEB NAMINA BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KARE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD <td colspa<="" td=""><td>Appoint Type Regular</td><td>Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2019-07-05 201 2022-08-02 202 2009-08-03 200 2022-08-02 202 2009-08-03 200 2022-08-02 202 2009-08-03 200 2022-03-14 202 2009-09-02 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2016-11-17 201 2018-06-19 201 2018-06-19 201 2010-101 202 2011-01-10 202 2012-01-10 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 <</td><td>Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-10-07 19-08-03 19-01-07 19-08-03 19-01-07 19-08-03 19-01-07 10-07 19-08-03 10-110 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 11-12-01 19-08-03 11-07-30 11-08-05 2-08-04 11-12-27 2-06-13</td><td>Streams Teach PH,MPH PH,MPH</td><td>Administrator Administrator Teaching Teaching</td><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21 57700-182 57700-182</td><td>2400 2400 18200 18200 18200 18200 18200 18200 17100 17100 17100 17100 2400 2400</td><td></td><td>Pay 69240 35414 35414 35414 35414 35414 35414 41616 32476 32476 32476 32476 32476 32476 32476 32476 24480 32476 24480 32476 24480 32476 24480 32476 24480 32476 35414 17304 17576 15768 15</td></td>	<td>Appoint Type Regular</td> <td>Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2019-07-05 201 2022-08-02 202 2009-08-03 200 2022-08-02 202 2009-08-03 200 2022-08-02 202 2009-08-03 200 2022-03-14 202 2009-09-02 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2016-11-17 201 2018-06-19 201 2018-06-19 201 2010-101 202 2011-01-10 202 2012-01-10 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 <</td> <td>Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-10-07 19-08-03 19-01-07 19-08-03 19-01-07 19-08-03 19-01-07 10-07 19-08-03 10-110 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 11-12-01 19-08-03 11-07-30 11-08-05 2-08-04 11-12-27 2-06-13</td> <td>Streams Teach PH,MPH PH,MPH</td> <td>Administrator Administrator Teaching Teaching</td> <td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21 57700-182 57700-182</td> <td>2400 2400 18200 18200 18200 18200 18200 18200 17100 17100 17100 17100 2400 2400</td> <td></td> <td>Pay 69240 35414 35414 35414 35414 35414 35414 41616 32476 32476 32476 32476 32476 32476 32476 32476 24480 32476 24480 32476 24480 32476 24480 32476 24480 32476 35414 17304 17576 15768 15</td>	Appoint Type Regular	Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 200 2019-07-05 201 2022-02-03 202 2009-08-02 202 2019-07-05 201 2022-08-02 202 2009-08-03 200 2022-08-02 202 2009-08-03 200 2022-08-02 202 2009-08-03 200 2022-03-14 202 2009-09-02 200 2009-08-03 200 2009-08-03 200 2009-08-03 200 2013-10-23 201 2016-11-17 201 2018-06-19 201 2018-06-19 201 2010-101 202 2011-01-10 202 2012-01-10 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 2011-02-01 202 <	Joining Date 19-08-03 19-09-02 9-07-05 2-02-03 9-08-08 2-08-02 0-04-02 1-02-01 19-09-02 2-03-14 3-10-23 19-10-07 19-08-03 19-01-07 19-08-03 19-01-07 19-08-03 19-01-07 10-07 19-08-03 10-110 5-03-15 1-06-01 9-04-08 2-07-07 2-08-04 11-12-01 19-08-03 11-07-30 11-08-05 2-08-04 11-12-27 2-06-13	Streams Teach PH,MPH	Administrator Teaching	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21 57700-182 57700-182	2400 2400 18200 18200 18200 18200 18200 18200 17100 17100 17100 17100 2400 2400		Pay 69240 35414 35414 35414 35414 35414 35414 41616 32476 32476 32476 32476 32476 32476 32476 32476 24480 32476 24480 32476 24480 32476 24480 32476 24480 32476 35414 17304 17576 15768 15

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10/20, 11107 an										
35 WADURKAR GAURA	' RAJU		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
36 PAWAR JAYDEEP BAE	ASAHEB		Regular	2009-08-03	2009-08	3-03	PH,MPH	Teaching	131400-217100	1576800
37 RAYKAR MEGHANA	HRAMAN		Regular	2015-08-11	2015-08	3-11	PH,MPH	Teaching	131400-217100	1576800
38 KHAN RAJIYA AFZAL			Regular	2019-09-03	2019-09	0-03	PH,MPH	Teaching	131400-217100	1576800
39 DALIMBE ASHOK YU	VRAJ		Regular	2022-06-21	2022-06	5-21	PH,MPH	Teaching	57700-182400	692400
40 BANKAR SWATI DIGA	MBAR		Regular	2022-08-08	2022-08	3-08	PH,MPH	Teaching	57700-182400	673200
41 BANGAR SAMPAT SH	ANKAR		Regular	2022-01-21	2022-01	-21	PH,MPH	Teaching	57700-182400	692400
42 GIRAMKAR ANKITA	ARJUN		Regular	2022-03-21	2022-03	3-21	PH,MPH	Teaching	57700-182400	692400
43 SONAWANE SHRUTI	CHANDRAKANT		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
44 KATARE YOGESH SH.	ANKAR		Regular		2012-06	5-18	PH,MPH	Teaching	131400-217100	1576800
45 GAIKWAD PRIYANKA	VENUNATH		Regular	2021-03-04	2021-03	3-04	PH,MPH	Teaching	57700-182400	692400
46 KALE ASHWINI ISHW	AR		Regular	2021-06-01	2021-06	5-01	PH,MPH	Teaching	57700-182400	692400
47 GHAWATE MONIKA S	OMNATH		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
48 SHINDE NIKITA PRAV	IN		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
49 DIGHE SWETA BABA	SAHEB		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
50 BHOR SUREKHA ASH	OK		Regular	2017-01-11	2017-01	-11	PH,MPH	Teaching	131400-217100	1576800
51 PUND ANIL SHANKA	RRAO		Regular	2020-07-01	2020-07	7-01	PH,MPH	Teaching	57700-182400	692400
(c) Student - Teacher Ratio (Te college)	tal no. students & total no	o. of staff i	n the				·	÷		
Sr No Stream	Total Sanction Intake Capacity	Student: Teacher		No. of Teaching staff to l employed as per staffing			aching staff is in excess of aff as per staffing patterns		mployed is less than requ ten No. of person short of	
1 MPH	30	15:1	2			0		0		
2 PH	400	14:1	2	27		0		0		
(d) Teaching To Non-Teachin	g Ratio -									
	Ratio	As per C Norms	Council							
Inclusive of administrative ministerial, Teachnical & other unskille semi skilled staff	1.5.1	1.5:1								
				VERI	FICAT	ION				
	(The person signing the	Verificatio		•			s of the information before af	fixing his / her sig		
I,	n in this proforma and sta	tements acc at	companyi	me in block letters), son ng is correct and comple in terms of section 2(1) of	te. I furtl	ner declare tl	hat I am submitting this profe ne same and verify it.	orma in my capacit	solemnly declare that to ty as	o the best of my and I am also
Date										
Duit										
Place										
Signature and Seal of person a	thorised in terms of sec	tion 2 (l) o	f the Act	with Code No.						
ignature and Sear of person a			· inc · ici							

		FORM-C Central Library Facility	
Total I	to of student in the institute	466	
Readi	ng hall capacity	150	
Total c	arpet Area Sq.Mtr.	516	
a)	No. of Titles	1282	
b)	No. of Books	3961	
c)	No. of National Journals	10	
d)	No. of International Journals	5	
e)	Non-Teaching Journals	0	
	Total Cost of		
f)	a) Books	8.19	Lakhs
	b) Subscription for Journal	1.00	Lakhs
g)	Cost of Furniture	30.22	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Υ	
1)	whener internet facility is available	Band Width	150
		PIII	0
j)	No. of Computer available in the Library	PIV	8
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Delnet facility. 24 hrs library, Wif	i
Date			
Place			
1 1000			
.			
Signat	ure and Seal of person authorised in terms of section 2 (l) of the Act with Co	de No.	

	FORM-D Information of Central Computing Facilities in the	Institute		
	Whether the central computing facility is available			Y
	Number of PIII or equivalent and above PC available			60
	Whether legal licenses of System & Application Software available?			Y
	Number of System Software's available			60
	Number of Applications Software's available			60
	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			5
	Number of Scaners available			2
	Total cost of the printers and scanners			3
	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
)	Whether the Campus is Networked.			Y
l	Whether the Laboratories are Networked through LAN			Y
2	Whether is internet connection is available			Y
3	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Lease line
Ļ	Specify Bandwidth available			150 mbps
5	Specify compression ratio			1:1
5	Cost of Hardware in Computer Center		Rs. Lakhs	1710000
7	Cost of Software in Computer Center		Rs. Lakhs	27000
3	Cost of Furniture in Computer Center		Rs. Lakhs	130000
)	Annual fee of the Internet Services in		Rs. Lakhs	120000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
)	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	7th
	5. Non - Teaching Staff	Y	1	7th
	6. Maintenance Staff	Y	1	7th
Date Place				

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

A)	Details of Teaching and Non Teaching sta	ff for the Accounting Year 2022-23	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ACCOUNTANT	1	1
2	PROFESSOR	4	3
3	OFFICESUPRITENDANT	1	1
4	PEON	8	1
5	ELECTRICIAN	1	2
6	LIBRARIAN	1	1
7	COMPUTEROPERATOR	1	1
8	ASSISTANTACCOUNTANT	1	1
9	CLERK	4	4
10	LABASSISTANT	11	10
11	PRINCIPAL	1	1
12	ASSOCIATE PROFESSOR	9	9
13	ASSISTANT PROFESSOR	14	16
14	LECTURER	0	0
otal		57	51
Date			
lace			
luce			

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



2 INTE 3 DEV Income Conversion Sr. No 1 Bank 2 Deve Total of 3 Tuitic fee = 1 Expenses Details Sr. No 1 PRIN 2 MAGE	Kashti, Tal-Shrigonda, Dist-Ahmednagar hairman, Authority, ate, J51 Income Head TION FEES FEREST RECEIVED VELOPMENT FEES Total In	Total Income 41930236 135113 4834044 ncome 46899393		College of Pha So MPH 2284640 10809 249860 2545309		Hostel 0 0 0 0	Hospital 0 0 0 0	Trust 0 0 0 0 0 0 0 0 0 0 0
Address To, The Hon'ble Chi Fees Regulating 4, Maharashtra State Mumbai - 400 05 Income Details Sr. No I TUTI 2 INTE 3 DEVI Income Conversion Sr. No I Bank 2 Deve Total c 3 Tuitic fee = 1 Expenses Details Sr. No I PRIN 2 MAG	Kashti, Tal-Shrigonda, Dist-Ahmednagar hairman, g Authority, ate, J51 Income Head TION FEES TEREST RECEIVED VELOPMENT FEES Total In n Details Income Head ik Interest Income velopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui • Total Tuition Fee (Year-wise and course-wise bifurcation)	Total Income 41930236 135113 4834044 ncome 46899393 Total Income 135113 4834044 ition 41930236 ncome 4834044	PH 39645596 124304 4584184 44354084 PH Total 124304 Deductible 124304 Deductible 124304 Deductible 124304 Deductible 0 Total 39645596 Deductible 0 44354084	St MPH 2284640 10809 249860 2545309 Segmen MPH Total 10809 Deductible 0 Total 249860 Deductible 0 Deductible 0 Deductible 0 Z545309	egmental bifurc Non FRA 0 0 0 0 tal bifurcation o Non FRA 0 0 0	Hostel 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hospital 0 0 0 0 0 0 Wersion Hospital 0 0 0 0 0 0 0 0	0 0 0 0 Trust 0 0
To, The Hon'ble Ch Fees Regulating 4/ Maharashtra State Mumbai - 400 05 Income Details Sr. No 1 TUTI 2 INTE 3 DEVI Income Conversion Sr. No 1 Bank 2 Deve Total of 3 Tuitio fee = 1 Expenses Details Sr. No 1 PRIN 2 MAG	hairman, 2 Authority, ate, 351 Income Head TION FEES TEREST RECEIVED VELOPMENT FEES Total In n Details Income Head ik Interest Income velopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui • Total Tuition Fee (Year-wise and course-wise bifurcation)	41930236 135113 4834044 ncome 46899393 Total Income 135113 *ree = 4834044 ition 41930236 ncome 46899393	39645596 124304 4584184 44354084 PH Total 124304 Deductible 124304 Deductible 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0	MPH 2284640 10809 249860 2545309 Segmen MPH Total 10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 Z545309	Non FRA 0 0 0 0 0 0 0 0 0 Non FRA 0 0 0 0 0 0 0 0 0 0 0	Hostel 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hospital 0 0 0 0 0 0 Wersion Hospital 0 0 0 0 0 0 0 0	0 0 0 0 Trust 0 0
The Hon'ble Chi Fees Regulating A Maharashtra Stata Mumbai - 400 05 Income Details 1 TUTI 2 INTE 3 DEVI Income Conversion Sr. No 1 Bank 2 Deve Total c 3 Tuitic fee = 1 Sr. No 1 PRIN 2 MAG	2 Authority, ate, JS1 Income Head TION FEES TEREST RECEIVED VELOPMENT FEES Total In n Details Income Head ik Interest Income //elopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui is Total Tuition Fee (Year-wise and course-wise bifurcation)	41930236 135113 4834044 ncome 46899393 Total Income 135113 *ree = 4834044 ition 41930236 ncome 46899393	39645596 124304 4584184 44354084 PH Total 124304 Deductible 124304 Deductible 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0	MPH 2284640 10809 249860 2545309 Segmen MPH Total 10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 Z545309	Non FRA 0 0 0 0 0 0 0 0 0 Non FRA 0 0 0 0 0 0 0 0 0 0 0	Hostel 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hospital 0 0 0 0 0 0 Wersion Hospital 0 0 0 0 0 0 0 0	0 0 0 0 Trust 0 0
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No 1 TUTI 2 INTE 3 DEVI Income Conversion Sr. No 1 Bank 2 Deve Total of 3 Tuitic fee = 1 Sr. No 1 PRIN 2 MAG	TION FEES TEREST RECEIVED VELOPMENT FEES Total In n Details Income Head Income	41930236 135113 4834044 ncome 46899393 Total Income 135113 *ree = 4834044 ition 41930236 ncome 46899393	39645596 124304 4584184 44354084 PH Total 124304 Deductible 124304 Deductible 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0	MPH 2284640 10809 249860 2545309 Segmen MPH Total 10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 Z545309	Non FRA 0 0 0 0 0 0 0 0 0 Non FRA 0 0 0 0 0 0 0 0 0 0 0	Hostel 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hospital 0 0 0 0 0 0 Wersion Hospital 0 0 0 0 0 0 0 0	0 0 0 0 Trust 0 0
No 1 TUTI 2 INTE 3 DEVI Income Conversion Sr. No 1 Bank 2 Deve Total of 3 Tuitic fee = 1 Sr. No 1 PRIN 2 MAG	TION FEES TEREST RECEIVED VELOPMENT FEES Total In n Details Income Head Income	41930236 135113 4834044 ncome 46899393 Total Income 135113 *ree = 4834044 ition 41930236 ncome 46899393	39645596 124304 4584184 44354084 PH Total 124304 Deductible 124304 Deductible 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0	2284640 10809 249860 2545309 Segmen MPH Total 10809 Deductible 10809 Total 2249860 Deductible 0 Total 2249640 Deductible 0 2545309	0 0 0 0 0 0 0 0 0 0 0 Non FRA 0 0 0 0	0 0 0 0 of Income Con Hostel 0 0 0 0	0 0 0 0 0 0 oversion Hospital 0 0 0 0 0 0	0 0 0 0 Trust 0 0
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2 INTE 3 DEVI Income Conversion Sr. No 1 Bank 2 Deve Total of 3 Tuitic fee = 1 Expenses Details Sr. No 1 PRIN 2 MAG	TEREST RECEIVED VELOPMENT FEES Total In n Details Income Head Inco	135113 4834044 ncome 46899393 Total Income 135113 *?ee = 4834044 ition 41930236 ncome 46899393	124304 4584184 44354084 PH Total 124304 Deductible 124304 Deductible 124304 Deductible Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	10809 249860 2545309 Segmen MPH Total 10809 Deductible 0 Total 249860 Deductible 0 Total 2248640 Deductible 0 2545309	0 0 0 tal bifurcation of Non FRA 0 0 0	0 0 0 of Income Con Hostel 0 0	0 0 0 oversion Hospital 0 0 0	0 0 0 Trust 0 0
3 DEV Income Conversion Sr. No 1 Bank 2 Deve 3 Total c 6 -1 Sr. No - 1 PRIN 2 MAGE	VELOPMENT FEES Total In n Details Income Head ik Interest Income velopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui or Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	4834044 ncome 46899393 Total Income 135113 ?ee = 4834044 ition 41930236 ncome 46899393	4584184 44354084 PH Total 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	249860 2545309 Segmen MPH Total 10809 Deductible 10809 Deductible 0 Total 2249860 Deductible 0 Total 2249860 Deductible 0 249860 249860 249860 0 249860 249860 2545309	0 0 tal bifurcation of Non FRA 0 0 0 0	0 0 of Income Con Hostel 0 0	0 0 IVERSION Hospital 0 0	0 0 Trust 0 0
Income Conversion Sr. No I Bank 2 Deve Total c 3 Tuitic fee = 1 Sr. No I PRIN 2 MAG	Total In n Details Income Head ik Interest Income /elopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui or Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	ncome 46899393 Total Income 135113 ?ee = 4834044 ition 41930236 ncome 46899393	44354084 PH Total 124304 Deductible 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	Z545309 Segmen MPH Total 10809 Deductible 10810 Z49860 Deductible 0 Total 2284640 Deductible 0 2545309	0 tal bifurcation of Non FRA 0 0 0 0 0	0 of Income Con Hostel 0 0 0 0 0	0 wersion Hospital 0 0 0 0	0 Trust 0 0 0
Sr. No Bank 1 Bank 2 Deve Total of Gee = 1 3 Tuition fee = 1 Expenses Details Sr. No 1 PRIN 2 MAGE	Income Head ak Interest Income /elopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui or Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	135113 Fee = 4834044 ition 41930236 ncome 46899393	Total 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	MPH Total 10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 2545309	Non FRA 0 0 0 0	Hostel 0 0 0 0 0	Hospital 0 0 0	0 0 0 0
Sr. No 1 Bank 2 Deve Total c 3 Tuitic fee = 1 Sr. No Sr. 1 2 MAGE	Income Head ak Interest Income /elopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui or Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	135113 Fee = 4834044 ition 41930236 ncome 46899393	Total 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	MPH Total 10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 2545309	Non FRA 0 0 0 0	Hostel 0 0 0 0 0	Hospital 0 0 0	0 0 0 0
No 1 Bank 2 Deve Total of fee = 1 3 Tuitic fee = 1 Sr. No Sr. 1 1 PRIN 2 MAGE	kk Interest Income velopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui • Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	135113 Fee = 4834044 ition 41930236 ncome 46899393	Total 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	MPH Total 10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 2545309	Non FRA 0 0 0 0	Hostel 0 0 0 0 0	Hospital 0 0 0	0 0 0 0
No 1 Bank 2 Deve Total of fee = 1 3 Tuitic fee = 1 Sr. No Sr. 1 1 PRIN 2 MAGE	kk Interest Income velopment Fees Upload No. of regular and/or repeater students * Dev. F I dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui • Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	135113 Fee = 4834044 ition 41930236 ncome 46899393	Total 124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	Total 10809 Deductible 10809 Deductible 10809 Deductible 0 Total 2284640 Deductible 0 2545309	0 0 0	0 0 0	0	0 0 0 0
2 Deve Total of 3 Tuitic fee = 1 Expenses Details Sr. No 1 PRIN 2 MAG	velopment Fees Upload No. of regular and/or repeater students * Dev. F l dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	ition 4834044 41930236 46899393	124304 Deductible 124304 Total 4584184 Deductible 0 Total 39645596 Deductible 0 44354084	10809 Deductible 10809 Total 249860 Deductible 0 Total 2284640 Deductible 0 2545309	0	0	0	0
2 Total of 3 Tuitic fee = 1 Expenses Details Sr. No 1 PRIN 2 MAG	l dev. fee (Year-wise and course-wise bifurcation) tion Fees Upload No. of regular students and/or repeater students * Tui Total Tuition Fee (Year-wise and course-wise bifurcation) Total In	ition 41930236 ncome 46899393	4584184 Deductible 0 Total 39645596 Deductible 0 44354084	249860 Deductible 0 Total 2284640 Deductible 0 2545309	0	0	0	0
3 fee = 1 Expenses Details Sr. No 1 PRIN 2 MAGE	Total Tuition Fee (Year-wise and course-wise bifurcation) Total I	41930236 ncome 46899393	39645596 Deductible 0 44354084	2284640 Deductible 0 2545309				
Sr. No 1 PRIN 2 MAG					0	0	0	0
Sr. No 1 PRIN 2 MAG	Total Deductible Ir	ncome 135113	124304	10809				
Sr. No 1 PRIN 2 MAG				10007				
Sr. No 1 PRIN 2 MAG								
No 1 PRIN 2 MAG								
No 1 PRIN 2 MAG				Se	gmental bifurca	ation of Expen	ise	
2 MAG	Expense Head	Total Expense	РН	MPH	Non FRA	Hostel	Hospital	Trust
	INTING AND STATIONARY	688575	634263	54312	0	0	0	0
3 OTH	GAZINE AND JOURNAL	40280	37910	2370	0	0	0	0
	HER EXPENSES (NBA)	118011	108570	9441	0	0	0	0
	BORATORY MATERIAL AND CONSUMABLE	252051	237225	14826	0	0	0	0
	NTRACTUAL SERVICES	561813	528766	33047	0	0	0	0
-	MMUNICATION EXPENSES	187824	176775	11049	0	0	0	0
	NFERENCE AND SEMINAR	563004	529887	33117	0	0	0	0
	NK INTEREST	1059	974	85	0	0	0	0
	PENSES RELATED TO STUDENTS	603417	567922	35495	0	0	0	0
	VERTISEMENT EXPENSES	649051	597127	51924	-	-		
	MISSION REGULATING AUTHORITY FEE	41800	38456	3344	0	0	0	0
	E REGULATING AUTHORITY FEES ANSPORT CHARGES	36156 192838	33264 181494	2892	0	0	0	0
	PAIRS AND MAINTENANCE	192838	1659621	11344 144316	0	0	0	0
	IVERSITY FEES PAID FOR STUDENTS	1803937	1659621	144316	0	0	0	0
	FILIATION	446612	410883	35729	0	0	0	0
	NORARIUM	147447	138223	9224	0	0	0	0
	TABLISHMENT EXPENSES	173440	161742	9224	0	0	0	0
	LARY NON TEACHING	7740488	7121249	619239	0	0	0	0
	LARY TEACHING	27373268	25183407	2189861	0	0	0	0
	RPORATION TAX	3226356	3036570	189786	0	0	0	0
	BORATORY MATERIAL	456017	429193	26824	0	0	0	0
			395270	29292	0	0	0	0
	ETING FEES AND EXPENSES	424562					0	0
1		424562 2071106	1949276	121830	0	0		U

Expenses Conversion Details								
				Seg	mental bifurca	tion of Expens	es	
Main Head	Sub Head	Total Expenses	РН	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	27049268	Provision for Unpaid O	Total 2163941 Paid 2163941 Provision for Unpaid 0 Claimed 2163941	0	0	0	0

20/23, 11:48 AM		FEES REGULATIN	GAUITION	111 - 2024	-20			
Salary - Teaching Staff	Colleges Contribution to PF	324000	Total 298080 Paid 298080 Provision for Unpaid 0 Claimed 298080	Total 25920 Paid 25920 Provision for Unpaid 0 Claimed 25920	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	7394888	Total 6803297 Paid 6803297 Provision for Unpaid 0 Claimed 6803297	Total 591591 Paid 591591 Provision for Unpaid 0 Claimed 591591	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	345600	Total 317952 Paid 317952 Provision for Unpaid 0 Claimed 317952	Total 27648 Paid 27648 Provision for Unpaid 0 Claimed 27648	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	26000	Total 23920 Claimed 23920	Total 2080 Claimed 2080	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	121447	Total 114303 Claimed 114303	Total 7144 Claimed 7144	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	372012	Total 342251 Claimed 342251	Total 29761 Claimed 29761	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	74600	Total 68632 Claimed 68632	Total 5968 Claimed 5968	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	60680	Total 55825 Claimed 55825	Total 4855 Claimed 4855	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1587950	Total 1460914 Claimed 1460914	Total 127036 Claimed 127036	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	167877	Total 154447 Claimed 154447	Total 13430 Claimed 13430	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	781608	Total 719079 Claimed 719079	Total 62529 Claimed 62529	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	977122	Total 898952 Claimed 898952	Total 78170 Claimed 78170	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	45207	Total 41590 Claimed 41590	Total 3617 Claimed 3617	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	192838	Total 181494 Claimed 181494	Total 11344 Claimed 11344	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	36156	Total 33264 Claimed 33264	Total 2892 Claimed 2892	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	41800	Total 38456 Claimed 38456	Total 3344 Claimed 3344	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	11664	Total 10731 Claimed 10731	Total 933 Claimed 933	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	637387	Total 586396 Claimed 586396	Total 50991 Claimed 50991	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	445357	Total 419160 Claimed 419160	Total 26197 Claimed 26197 Total	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	95287	Total 89682 Claimed 89682 Total	Total 5605 Claimed 5605	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	62773	Total 59080 Claimed 59080 Total	Total 3693 Claimed 3693 Total	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission Conferences Seminar - Faculties Item wise list of	1059	974 Claimed 974 Total	Rotal 85 Claimed 85 Total	0	0	0	0
Conference and Seminar	expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties Conferences Seminar - Student Upload Item wise list of	32662	30741 Claimed 30741 Total	1921 Claimed 1921 Total	0	0	0	0
Conference and Seminar	Conferences seminar - student (pload item wise ist of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	530342	499146 Claimed 499146	31196 Claimed 31196	0	0	0	0

20/23, 11:48 AM		FEES REGULATIN	G AUTHOF	RITY - 2024	1-25			
Meeting Fees and Expenses	Academic meeting of staff and faculties	203916	Total 187603 Claimed 187603	Total 16313 Claimed 16313	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	220646	Total 207667 Claimed 207667	Total 12979 Claimed 12979	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	175525	Total 165200 Claimed 165200	Total 10325 Claimed 10325	0	0	0	0
Communication Expenses	Postage, Courier Charges	12299	Total 11575 Claimed 11575	Total 724 Claimed 724	0	0	0	0
Printing and Stationery	Prospectus printing	36553	Total 34403 Claimed 34403	Total 2150 Claimed 2150	0	0	0	0
Printing and Stationery	Exam papers and form printing	410000	Total 377200 Claimed 377200	Total 32800 Claimed 32800	0	0	0	0
Printing and Stationery	Other stationary	242022	Total 222660 Claimed 222660	Total 19362 Claimed 19362	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	70590	Total 64942 Claimed 64942	Total 5648 Claimed 5648	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	102850	Total 96800 Claimed 96800	Total 6050 Claimed 6050	0	0	0	0
Contractual Services	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	561813	Total 528766 Claimed 528766	Total 33047 Claimed 33047	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	456017	Total 429193 Claimed 429193	Total 26824 Claimed 26824	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	252051	Total 237225 Claimed 237225	Total 14826 Claimed 14826	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	118011	Total 108570 Claimed 108570	Total 9441 Claimed 9441	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	3226356	Total 3036570 Claimed 3036570	Total 189786 Claimed 189786	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2071106	Total 1949276 Claimed 0	Total 121830 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	40280	Total 37910 Claimed 37910	Total 2370 Claimed 2370	0	0	0	0
	Total Expenses	49615619	45829253	3786366	0	0	0	0
Received the fee approval pr	<u>F</u> roposal for academic year 2024-25	Total Claimed Expenses	43879977	3664536				
Proposal for Academic Year Accepted	2024-25							
or								
Returned as <u>Deficient Propo</u> as per the Checklist Sr. No.	sal. Deficiencies mentioned							
Date: / /	Verified by (Name of the Clerk & its Signature)							
	Signature of Section Officer FEES REGULATING AUTHORITY	- 2024-25						

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Hon. Shri. Babanrao Pachpute Vichardhara Trust's, Group of Institutions, College of Pharmacy, Kashti Code: PH5303 Location: Kashti, Tal-Shrigonda, Dist-Ahmednagar

	le: PH5303 ation: Kashti,	Tal-Shrigo	nda, Dist-A	Ahmednaga	r			-	-	-						
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	NIRMAL SUNIL ASHOKRAO	PRINCIPAL	08-04- 2019	NA	РН,МРН	Applicable and Submitted	322702010029496 union bank of india	Nationalized / Private / Scheduled	1730400	Bank Transfer	1730400	1730400
2	Teaching	Regular	Approved	Yes	ZAWARE MANISHA SUNIL	PROFESSOR	01-12- 2021	NA	РН,МРН	Applicable and Submitted	520441029376460 Union Bank of India	Nationalized / Private / Scheduled	1725748	Bank Transfer	1730400	1725748
3	Teaching	Regular	Approved	Yes	ANBHULE SACHIN JALINDAR	PROFESSOR	07-07- 2012	NA	РН,МРН	Applicable and Submitted	322702010014586 union bank of india	Nationalized / Private / Scheduled	1602400	Bank Transfer	1730400	1602400
4	Teaching	Regular	Approved	Yes	LANDGE DHANANJAY ASHOK	ASSOCIATE PROFESSOR	03-08- 2009	NA	РН,МРН	Applicable and Submitted	322702010010744 Union Bank of India	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
5	Teaching	Regular	Approved	Yes	DAREKAR SHRIKANT MAHADEV	ASSOCIATE PROFESSOR	30-07- 2011	NA	РН,МРН	Applicable and Submitted	322702010013226 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
6	Teaching	Regular	Approved	Yes	PAWAR JAYDEEP BABASAHEB	ASSOCIATE PROFESSOR	03-08- 2009	NA	РН,МРН	Submitted	322702010010725 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
7	Teaching	Regular	Approved	Yes	RAYKAR MEGHANA HIRAMAN	ASSOCIATE PROFESSOR	11-08- 2015	NA	РН,МРН	Submitted	322702010012044 Union Bank of India	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
8	Teaching	Regular	Approved	Yes	KATARE YOGESH SHANKAR	ASSOCIATE PROFESSOR	18-06- 2012	NA	РН,МРН	Applicable and Submitted	322702010014518 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
9	Teaching	Regular	Not Approved	Yes	PUND ANIL SHANKARRAO	ASSISTANT PROFESSOR	01-07- 2020	NA	РН,МРН	Submitted	322702010030649 union bank of india	Nationalized / Private / Scheduled	1200000	Bank Transfer	692400	1200000
10	Teaching	Regular	Approved	Yes	WAYAL SANDESH RANGANATH	PROFESSOR	04-08- 2022	NA	РН,МРН	Applicable and Submitted	322702010032475 Union Bank of India	Nationalized / Private / Scheduled	1153600	Bank Transfer	1730400	1153600
11	Teaching	Regular	Approved	Yes	BARKE SONALI ANKUSH	ASSOCIATE PROFESSOR	04-08- 2022	NA	РН,МРН	Applicable and Submitted	322702010032481 union bank of india	Nationalized / Private / Scheduled	1051200	Bank Transfer	1576800	1051200
12	Teaching	Regular	Approved	Yes	SALVE RUSHIKESH KAILAS	ASSISTANT PROFESSOR	27-12- 2021	NA	РН,МРН	Applicable and Submitted	322702010031983 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
13	Teaching	Regular	Approved	Yes	MANMODE PRIYANKA DATTATRAYA	ASSISTANT PROFESSOR	13-06- 2022	NA	РН,МРН	Applicable and Submitted	322402010018769 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
14	Teaching	Regular	Approved	Yes	JAMBHALE KANCHAN MADHUKAR	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Applicable and Submitted	322702010031929 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
15	Teaching	Regular	Approved	Yes	WADURKAR GAURAV RAJU	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	322702010021828 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
16	Teaching	Regular	Approved	Yes	GIRAMKAR ANKITA ARJUN	ASSISTANT PROFESSOR	21-03- 2022	NA	РН,МРН	Submitted	322702010032164 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
17	Teaching	Regular	Approved	Yes	SONAWANE SHRUTI CHANDRAKANT	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Applicable and Submitted	668602120002228 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
18	Teaching	Regular	Not Approved	Yes	KALE ASHWINI ISHWAR	ASSISTANT PROFESSOR	01-06- 2021	NA	РН,МРН	Submitted	union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
19	Teaching	Regular	Not Approved	Yes	GHAWATE MONIKA SOMNATH	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	and Submitted	union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
20	Teaching	Regular	Not Approved	Yes	SHINDE NIKITA PRAVIN	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	322702010032078 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
21	Teaching	Regular	Approved	Yes	SHENDAGE DIPAK SHARAD	ASSISTANT PROFESSOR	21-07- 2021	NA	РН,МРН	Applicable and Submitted	union bank of india	Nationalized / Private / Scheduled	673000	Bank Transfer	692400	673000
22	Teaching	Regular	Not Approved	Yes	BANGAR SAMPAT SHANKAR	ASSISTANT PROFESSOR	21-01- 2022	NA	РН,МРН	Applicable and Submitted	3227020100 union bank of india	Nationalized / Private / Scheduled	634700	Bank Transfer	692400	634700
23	Teaching	Regular	Not Approved	Yes	GAIKWAD PRIYANKA VENUNATH	ASSISTANT PROFESSOR	04-03- 2021	NA	РН,МРН	Submitted	3227020100 union bank of india	Nationalized / Private / Scheduled	577000	Bank Transfer	692400	577000
24	Teaching	Regular	Not Approved	Yes	DIGHE SWETA BABASAHEB	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Applicable and Submitted	3227020100 union bank of india	Nationalized / Private / Scheduled	577000	Bank Transfer	692400	577000
25	Teaching	Regular	Not Approved	Yes	DALIMBE ASHOK YUVRAJ	ASSISTANT PROFESSOR	21-06- 2022	NA	РН,МРН	Submitted	322702010023889 union bank of india	Nationalized / Private / Scheduled	519300	Bank Transfer	692400	519300
26	Teaching	Regular	Approved	Yes	КНАN RAJIYA AFZAL	ASSOCIATE PROFESSOR	03-09- 2019	NA	РН,МРН	Applicable and Submitted	322702010029952 Union Bank of India	Nationalized / Private / Scheduled	463320	Bank Transfer	1576800	463320
27	Teaching	Regular	Not Approved	Yes	BANKAR SWATI DIGAMBAR	ASSISTANT PROFESSOR	08-08- 2022	NA	РН,МРН	Submitted	322702010032444 union bank of india	Nationalized / Private / Scheduled	461600	Bank Transfer	673200	461600
28	Teaching	Regular	Approved	Yes	ANAP HARSHALI NARAYAN	ASSOCIATE PROFESSOR	05-08- 2021	NA	РН,МРН	Submitted	322702010031653 union bank of india	Nationalized / Private / Scheduled	451900	Bank Transfer	1576800	451900
29	Teaching	Regular	Not Approved	Yes	BHOR SUREKHA ASHOK	ASSOCIATE PROFESSOR	11-01- 2017	NA	РН,МРН	and Submitted	3227020100 union bank of india	Nationalized / Private / Scheduled	112500	Bank Transfer	1576800	112500
30	Administration	Regular	Approved	Yes	GAIKWAD ANNASAHEB DNYANDEV	LIBRARIAN	03-08- 2009	NA	РН,МРН		322702010012564 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400

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31	Administration	Regular	Not Approved	Yes	LADHANE ANITA SANDIP	ACCOUNTANT	02-04- 2010	NA	РН,МРН	Not Applicable	1 1 6	Nationalized / Private / Scheduled	416160	Bank Transfer	416160	416160
32	Administration	Regular	Not Approved	Yes	SHIRSATH KAILAS LAXMAN	OFFICESUPRITENDANT	01-02- 2021	NA	РН,МРН	Not Applicable	322702010031293 union bank of india	Nationalized / Private / Scheduled	416160	Bank Transfer	416160	416160
33	Administration	Regular	Not Approved	Yes	JADHAV SAGAR SARJERAO	LABASSISTANT	02-09- 2009	NA	РН,МРН	Not Applicable	322702010012561 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
34	Administration	Regular	Not Approved	Yes	RAUT DHANASHRI VASANT	LABASSISTANT	05-07- 2019	NA	РН,МРН	Not Applicable	322702010013328 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
35	Administration	Regular	Not Approved	Yes	KATKAR VAIBHAV SUNIL	LABASSISTANT	03-02- 2022	NA	РН,МРН	Not Applicable	322702010032085 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
36	Administration	Regular	Not Approved	Yes	RAHINJ SWAMINATH BABURAO	LABASSISTANT	08-08- 2009	NA	РН,МРН	Not Applicable	322702010012369 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
37	Administration	Regular	Not Approved	Yes	BHOSALE VISHWAJIT KUNDALIK	LABASSISTANT	02-08- 2022	NA	РН,МРН	Not Applicable	322702010032084 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
38	Administration	Regular	Not Approved	Yes	DESHMUKH PRAKASH UTTAMRAO	LABASSISTANT	14-03- 2022	NA	РН,МРН	Not Applicable	322702010032167 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
39	Administration	Regular	Not Approved	Yes	CHAVAN SUVARNA VIKRAM	LABASSISTANT	10-08- 2009	NA	РН,МРН	Not Applicable	322702010012595 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
40	Administration	Regular	Not Approved	Yes	BANGAR VILAS BALASAHEB	LABASSISTANT	19-06- 2018	NA	РН,МРН	Not Applicable	322702010025225 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
41	Administration	Regular	Not Approved	Yes	SHAIKH IMRAN RAJAMAHMAD	COMPUTEROPERATOR	15-03- 2018	NA	РН,МРН	Not Applicable	322702010029299 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
42	Administration	Regular	Not Approved	Yes	GORE HARISHCHANDRA ARUN	CLERK	02-09- 2009	NA	РН,МРН	Not Applicable	322702010012913 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
43	Administration	Regular	Not Approved	Yes	KATE NIKESH BALASAHEB	ELECTRICIAN	23-10- 2013	NA	РН,МРН	Not Applicable	322702010029243 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	354144	324768
44	Administration	Regular	Not Approved	Yes	KARNOR MAHESH NAMDEV	CLERK	03-08- 2009	NA	РН,МРН	Not Applicable	322702010012401 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
45	Administration	Regular	Not Approved	Yes	KOKATE SEEMA DNYANDEV	ASSISTANTACCOUNTANT	13-03- 2021	NA	РН,МРН	Not Applicable	322702010029202 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
46	Administration	Regular	Not Approved	Yes	WALKE BHARAT MARUTI	CLERK	15-03- 2015	NA	РН,МРН	Not Applicable	322702010025008 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
47	Administration	Regular	Not Approved	Yes	KOKATE DNYANDEV KUNDLIIK	PEON	10-01- 2021	NA	РН,МРН	Not Applicable	322702010029203 union bank of india	Nationalized / Private / Scheduled	244800	Bank Transfer	244800	244800
48	Administration	Regular	Not Approved	Yes	BHUJBAL VIJAY SONYABAPU	CLERK	07-10- 2009	NA	РН,МРН	Not Applicable	union bank of india	Nationalized / Private / Scheduled	244800	Bank Transfer	244800	244800
49	Administration	Regular	Not Approved	Yes	SANGALE SHARADRAO PRABHAKARRAO	ELECTRICIAN	01-06- 2021	NA	РН,МРН	Not Applicable	322702010012811 union bank of india	Nationalized / Private / Scheduled	244800	Bank Transfer	244800	244800
50	Administration	Regular	Not Approved	Yes	KAMBLE KISHORKUMAR VITTHAL	LABASSISTANT	17-11- 2016	NA	РН,МРН	Not Applicable	322702010025909 union bank of india	Nationalized / Private / Scheduled	177072	Bank Transfer	354144	177072
51	Administration	-	Not Approved		SATHE KOMAL PRAMOD	LABASSISTANT	01-09- 2022	NA	РН,МРН	Not Applicable	322702010029399 union bank of india	Nationalized / Private / Scheduled	147560	Bank Transfer	354144	147560
				ing Faculty							6 ,	22				
		To	otal Approv	ed Faculty	20	Total N	on Appro				Sent for Approval)		270 402 5) (700/		
							Total			- Teaching			27049268			
							Total	Annual S		ninistration nual Salary				8 (21%) 34444156		
										Il Basic Pay				32669968		
										l Grade Pay				0		
									Tot	al HRA Pay				394264		
										otal DA Pay				1379924		
										otal TA Pay				0		
								To		T/TDS Pay PT/PF Pay				2603502 668335		
						Т	otal PT/I			duction Pay				137500		
						1		mer 5			I				1	

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2024-25

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	

 Name of the College /Institute
 PH5303, MPH5303 - Hon. Shri. Babanrao Pachpute Vichardhara Trust's, Group of Institutions, College of Pharmacy, Kashti

 Address
 Kashti, Tal-Shrigonda, Dist-Ahmednagar

Online fee approval proposal for academic year 2024-25

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(1) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be 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 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

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_5/2	5, 11.49 AM	PEES REGULATING AUTHORITY - 2024-25	—
~	Ехре	enses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash) Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/	Yes
5	Remuneration Charges Paid to Visiting Faculties	Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or	Yes
11		(Repeater Students X Exam Fee per Student = Total)	105
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or	Yes
14	Student Insurance	(Repeater Students X Practical Fee per Student = Total). Upload copy of insurance policy made towards Student	Yes
14	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
	staff		
22 23	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	Yes Yes
	Processing fee paid to Admission Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement	1
24	Recruitment of Staff published in the newspaper	published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	Yes
		media, magazines, print media, periodicals, etc. Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	
28	Cost of other advertisements for Admissions	media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and	Yes
		accommodation charges if any	
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	Yes
		of Conference and Seminar of Student Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of	
36	Consultancy Fees - Legal	TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, COTP Definitional Tar. Described French etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of	Yes
39	GST, Professional Tax, Provident Fund etc.) Internet Charges	TDS deducted.	Yes
39 40	Electricity	Upload - receipt & proof of payment made to provider Upload Electricity Bill and Receipts	Yes
		Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation	
41	Water and Tanker Charges	claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
		Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and	1
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	remuneration to be paid provided separately) 2. Total amount paid to contractor	Yes
		3. TDS amount deducted and deposited with IT	
		4. GST collected and paid to GST department Upload - following Document in one pdf - 1. No. of persons employed	
44	Sweeping and cleaning services	2. Total amount paid to contractor	Yes
		 TDS amount deducted and deposited with IT GST collected and paid to GST department 	~
		Upload - following Document in one pdf - 1. No. of persons employed	
45	Security services	 Total amount paid to contractor TDS amount deducted and deposited with IT 	Yes
		4. GST collected and paid to GST department	
46	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expanses	Yes
	•	of Laboratory Expenses Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	
		of Demonstration Material expenses	Yes
47	Demonstration Material	Å	
47 48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	Yes
48	Consumables, Chemicals etc. The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	
	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head	Yes Yes 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

Sr. No	lation of Depreciat	Rate of Depreciation	Opening WDV as on 01 Apr	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Value (B+C-	Depreciation (F) F= (B+C1)xA + C2 x (A/2) -	(Closing WDV)G=E- F	РН	MPH	Non FRA Courses	Hostel	Hosp ital	Trust
		(11)	(B)	Sept(C)	000(0)		D)=E	D x A				courses			
1	Computer	25	180895	116452	0	0	297347	74337	223010	68390	5947	0	0	0	0
2	Books	25	528545	114675	0	0	643220	160805	482415	147941	12864	0	0	0	0
3	FURNITURE	15	521180	318600	0	0	839780	125967	713813	115890	10077	0	0	0	0
4	MACHINERY	15	2215918	2436651	0	0	4652569	697885	3954684	642054	55831	0	0	0	0
Total			3446538	2986378	0	0	6432916	1058994	5373922	974275	84719	0	0	0	0
Impo	rtant Note : A) Basi	s of computation	of depreciat	tion should be	Written Down	n Value (WDV) 1	nethod.		1						
Date															
	Signature and Seal	of the certifyin	g Chartered	l Accountant	and Auditors				Signature and Seal of Code No.	f person a	uthorised	in terms of	f section 2	(l) of the A	ct with

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					FORM-A										
Prof	forma for com	mon information of or	ganization	promotion	various co	lleges /	ins	stitutes	for the ye	ar 2024-2	5 (Inform	nation of t	he Trust)		
Name o	of the Trust/Society		-	Hon. Shr	i. babanrao Pac	hpute Vich	ardha	ara Trust							
Address	s (With Pin Code)			A/P- kash	nti	-									
District	- Taluka			Ahmadna	agar-Shrigonda										
Telepho	one No. with STD Co	de		02487232	2119										
Fax No	. with STD Code			02487232	2143										
E-mail	ID			pratap.pa	chpute@gmail.	com									
Website				www.par	ikrama.edu.in										
Registra	ation No. and date of	Trust		E-8292	006-03-02										
Year of	Establishment of the	trust		2006											
PAN No	o - TAN No			AACTM	0030cpnem13	725f									
	tute Trustee Details: Details of Trustee as per the information recorded with th ched the copy of change report accepted by the Charity Commissioner				-										
Trustee	ustee Details														
Sr.No		Name of Trustees		D	esignation			Professio	n of Trustee	А		Trustee Worki n The Same Ir			
1	DR. SAU PRAT	IBHA BABAN PACHPUTE		PRESIDENT/C	HAIRMAN		SC	DCIAL WO	RKER	NO					
2	SHRI. VIKRAN	I BABANRAO PACHPUTE		SECRETARY			BU	USSINESSI	MAN	NO					
3	MR. BABANRA	АО ВНІКАЛ РАСНРИТЕ		MEMBER OF 7	THE TRUST		SC	DCIAL WO	RKER	NO					
4	SAU. SUNAND	A SADASHIV PACHPUTE		VICE PRESIDE	ENT		SC	DCIAL WO	RKER	NO					
5	SAU JAYASHR	I DATTATRAYA PACHPUTE		MEMBER OF 7	EMBER OF THE TRUST			OUSEWIFE	3	NO					
6	SAU SANGITA	UTTAM MORE		TREASURER					3	NO					
7	SAU SARITA D	DATTATRAYA MORE		MEMBER OF 7	EMBER OF THE TRUST				3	NO	NO				
8	SHRI HANUM	AN BABURAO PATOLE		MEMBER OF 7	EMBER OF THE TRUST					NO					
9	SHRI ROHIDA	S TUKARAM YADAV		MEMBER OF 7	THE TRUST		FARMER NO								
Names	of all the education	al institution established/ funded/	operated by the	Trust/ Society											
Sr.No.		School or Activity (e.g Hospital , y , Oldage Home etc)		Address	Code No.	Establis Year	sh	Courses Run							
1	HSBPVT'S PARIK	RAMA PUBLIC SCHOOL	KASHTI, TAI DIST-AHMED	SHRIGONDA, NAGAR	0	2009		IST TO 12TH							
2	HSBPVT'S PARIK COMMERCE COLI	RAMA SCIENCE AND LEGE	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	0	2016		11 TH AN	D 12 TH						
3	HSBPVT'S PARIK PHARMACEUTICA	RAMA DIPLOMA IN AL SCIENCES	DIST-AHMED		5422	2014		D PHARM							
4	HSBPVT'S PARIK	RAMA POLYTECHNIC	DIST-AHMED		5251	2009		CIVIL ME ELECTRO		ELECTRICAL	. COMPUTER	R AND MEDIC	AL		
5	HSBPVT'S GOI IN	STITUTE OF MANAGEMENT	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	5303	2009		MBA							
6	HSBPVT'S GOI COLLEGE OF ENGINEERING KASHTI, TAL-SE DIST-AHMEDNAG				5303	2009	A		CHANICAL I COMMUNIC			R AND ELECT	TRONICS		
7	HSBPVT'S GOI COLLEGE OF PHARMACY KASHTI, TAL-SHI DIST-AHMEDNAG			5303	2009		B PHARM	ІАСҮ М РНА	RMACY D PI	HARMACY					
Name o	of the Courses														
						Dura		SI	SI	SI 2020-21	SI 2019-20	SI	SI 2015 10		
Sr.No			Course			tion		2022-23	2021-22	2020-21	2019-20	2018-19	2017-18		
	D Stream	PHARMACY	Course			tion 4	10	0	100 15	100	100	2018-19 0	2017-18 0		

-

Form A1								
8.	Annual financial report of Trust	/ Society for last 2 years						
9.			Details of	Land				
Sr.	Particulars	Area (in Sq.M	tr.)		Cost of			Extent of subsidy /
No.		As Per Norms	Available	acquisiti	on (Rs Lakl	hs)		concession
			College / Institute					
	Land							
1	Free Hold			-				
a	Govt.	0	0	0			0	
b	Others	89146	279595	8145000			0	
	Total	89146	279595	8145000			0	
2	Lease Hold			-				
a	Govt.	0	0	0			0	
b	Others	0	0	0			0	
	Total	0	0	0			0	
	e give details for each college / I	nstitute separately.						
year by the						Y		
Status of the	e Building:							
		If Rented			Colle	ge / Institute	Other	Total
· ·	Area (in Sq. Mtr.)				0		0	0
Annual	Rent (Amt. in Rs.)				0		0	0
		If Owned			Colle	ge / Institute	Other	Total
· ·	Area (in Sq. Mtr.)				5760		956	6716
· · · ·	nt. in Rs.)				29514240		4900806	34415046
Built up Ar	ea required Available as per Al						1	1
a)		If Rented				ge / Institute	Other	Total
" Built up	Area (in Sq. Mtr.)				0		0	0
b)		If Owned				ge / Institute	Other	Total
^o Built up	Area (in Sq. Mtr.)				5760	1	956	6716
10 Whether	r the Institute / Trust is in receipt	of any grants from Central Government /	State Government / Quasi Go	overnment Bodies		If yes, Amount R	eceived for the F	inancial Year - 0
Date								
Place								
Signature a	nd Seal of person authorised in	1 terms of section 2 (1) of the Act with C	'ode No					
Signature	na seat of person authorised if	terms of section 2 (i) of the Act with C						

			FOR	RM B	Pro	forı	ma fo	r inf	orm	ation	of I	nsti	tut	es									
							Course	s Inform	natio	n													
Sr No	Stream	Course		D	_	SI 2022- LE		SI	S 2021 LE		SI		SI 20-2	1 OR	SI	S 2019 LE		SI	S 2018 LE		SI	SI 2017 LE	
1	MPH	PHARMACEUTICS	2	2	15	0	17	15	0	16	0	0		0	0	0	0	0	0	0	0	0	0
2	РН	PHARMACY	2	4	100	0	108	100	0	124	100) ()	124	100	0	118	0	0	0	0	0	0
	•		•	Total	115	0	125	115	0	140	100) ()	124	100	0	118	0	0	0	0	0	0
Inst	itute Informati	ion																					
Add	ress		Kashti, Tal-S	Shrigor	nda, Di	st-Ah	mednag	ar															
Vill	age		Kashti																				
Dist	rict - Taluka		Ahmadnaga	r-Shrig	onda																		
PIN	Code		414701																				
Yea	of Establishme	ent	2009																				
Tele	phone No. (WIt	th STD code)	02487-2321	19																			
Moł	oile Number & V	WhatsApp number	8956157873	8 Whats	App n	ımbe	r-89561	57873															
E-M	lail ID & Altern	ate E-Mail ID	pariphr@gn	nail.con	n, nirm	alsun	il@gma	il.com															
Web	Site		https://www	.parikra	ama.ed	u.in																	
	ether Land or Bu lic body	uilding Allotted by the government or	No.																				
Тур	e of Land		On Ownersh	nip																			
Loc	ation of College	2	Other than a	ıll ment	ioned a	above	e(E.g. G	rampan	chaya	t)													
	0	ed/located in Hilly Area/Tribal Area	No.																				
	ether Aadhar bas f (Teaching and	sed Biometric Attendance Available for all Non Teaching)	Yes																				
NA	AC Accreditatio	on (Accreditation must be valid as on date)	No																				
Whe	ether college is a	autonomous	No																				
Coll	ege NIRF Rank	king within top 500 if any	No																				
Ph.I	O Holders perce	ntage of Total Teaching Staff	14 %																				
Tota	l number of res	earch publications in International journals																					

& patents filed by the college	20					
Placement of students	60					
Name of the Director / Principal of the Institution	Dr. S.A. Nirr	nal				
Person duly authorised in terms of section 2 (l) of the Act	Dr. S.A. Nirr	nal Designation: P	rincipal Mobile No: 97661267	772		
	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	1	MPH	30	33	33	28
University	2	PH	400	474	474	474
Bank Details of Institute/College						

Bank Details of Institute/College

Bank De	tails of Institute/Colleg	ge												
Sr. No	Bank Name			А	ccount N	0			Branch Name					
1	UNION BANK OF INDIA				32270201	001159	98]	KASHTI				
			Form B2					I	Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. c	of Students for the Course (Excluding P	PIO / Foreign Nat	ional Studen	ts)					125	140	124	118	0	0
	IO / Foreign National Students for the			,					0	0	0	0	0	0
3	ition by respective council							200	9					
Name of the U	niversity/Board/Affiliated Body to whi	ch this course is a	affiliated					Pun	e Unive	rsity				
Whether Permi	itted by State Govt.							Yes						
Hostel Facility	Status							Girl	s- 150 s- 200	ity- 350				
Total No. of lal	boratories in the Department													
Total cost of E	quipment in the Department (Rs. in Lal	khs)								. In Lakhs				
Total Cost of e	quipment in the Department including	software(Rs. in L	akhs) in Wo	rking Condition				A) U	JG	3521282 R	s. In Lak	hs		
Total cost of ec	quipments in the Department including	software (Rs. In	Lakhs) in W	orking Condition				B) F	PG	452255 Rs.	In Lakh	s		
Whether Librar	ry facility is available		No.of Title	s	13	314								
(Departmental)) Excluding Central		No. of Boo	ks available	4	185								
Library if yes give deta	iils		No. of Jour In current y	nals subscribed /ear	10	6								
B) Carpet Area (in Sq. Mtr.)	a in Use for Library		516											
				1.	0	pen Ac	cess							
c) Facilities in	Department - Library			2.	24	4 hrs.								
c) raemues m	Department - Elorary			3.	S	eparate	Reading	room						
				4.	E	Journa	ls with xe	erox facility						
No. of Staff													_	
				As per				Posts filed in				otal	Va	cant
	Teaching Staff			Council norms		Reg	ular	Adhoc	Co	ontract		illed Posts	Р	osts
a) Professors			5		4			0	0		4		1	
b) Assistant Pro	ofessors / HOD		9		9			0	0		9			
c) Lecturers			15		10	6		0	0		16			
Form B4														
Student - Teach	her Ratio			Total Number of Teachers		5	Sanction	ed Intake :430		Stude	nt on Ro	ll : 507		
a) With approv	ed staff			19		Stuc	dent - Tea	cher Ratio = 23	3:1	S	tudent -	Teacher	Ratio = 2	7:1
b) With (appro-	ved adhoc + contract) staff			10		Stuc	dent - Tea	cher Ratio = 43	3:1	S	tudent -	Teacher	Ratio = 5	1:1
Non Teaching	Staff (in the Department)	As per cound	cil norms	Posts Fille Regular	d in Adhoo	Con	ntract	Total Filled	l in Post	s	V	/acant Po	osts	
a)Technical		11		11			nuaci	11						
 b) Non- Techni 	ical	10		10	0 0			10						
c) Class- IV		5		1	0	0		1						
c) 01035 1V		5 Tota	1	22	0 0 1 4									
Ratio of Non -	Teaching - Teaching Staff	100		1:45:1	1~	ľ				1.				

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Form	35									
	lary given to the staff (Whether it is as per 5th /6th Pay commi	ission / any o	other norms)	Y						
	hether Building os owned / <u>Rental by college</u> / Institute:	losion / ally (1						0
vv	netier Bunding os owned / <u>Kentar by conege</u> / institute.			- T			Callaga	/ In atituta	Othong	-
				a			-	/ Institute	Others	Total
16 ^{b)}	if owned built-up area in 5670 Sq.Mtr.			-	estment (Amount Rs. in Lakh	,	110		0	110
_				Recurring a	nnual expenditure (Amount	Rs. in Lakhs)	19		0	19
1.5							College	/ Institute	Other	Total
b)	If Rental Built-up area in 0 Sq.Mtr.			Annual Exp	enditure (Amount Rs. in La	khs)	0		0	0
17 M	ention relation of the landlord with the College / Institute if An	W		Parent Trus)	÷		÷	
I / IVI				r arent 11us		C R (1)				
	Projected Addition	on				College / Institute	e / Hostel			
Partic	ulars				2022-23	2023-24			24-25	
					(Rs.)	(Rs.)			(Rs.)	
a.	Land(area)				0	0		0		
Ь.	Building (Built-up area in Sq. Mtr.)				2000000	2000000		0		
c.	Lab / Work shop				2000000	2000000		0		
1	Laboratory equipments				1000000	1000000		1500000		
	Books				300000	300000		500000		
ð.						-				
t.	Furniture & dead stock				500000	300000		500000		
g.	Vehicals				0	0		2500000		
h.	Others				1000000	1000000		2500000		
	Total				6800000	6600000		7500000		-
Form										
rees c	ollected during last year per student for UG course					1				
	Year			No of Students			fees collec	ted(Rs.)		
			2022	2-23						
1 st Yea	r	10)8			91500				
2 nd Ye		12	24			97000				
3 rd Ye	ar	10)5			97000				
4 th Ye		10				86000				
5 th Ye	ır	0				0				
	ollected during last year per student for PG course									
	Year			No of Students			fees collec	ted(Rs.)		
			2022					. /		
				2-23						
1 st Yea		17	1			78500				
2 nd Ye	ar	10)			75000				
		U	G Course - 91500							
Fees c	ollected (2022-23) per student for UG/PG course					_				
		P	G Course - 78500							
	No of Students of 1st year		Average fees col	lected per stude	nt(Amount in Rs.)	Total fees co	ollected (A	mount Rs. in	Lakhs)	
	an (Govt. Quota + Management)					0992005				
a) Ind	an (Govi. Quota + Management)	9	500			9882005				
· · · ·	•	9	1500			9882005				
b) PIC	+ Foreign National		1500			9882005 0				
b) PIC Form	+ Foreign National					0				
b) PIC Form (A)	+ Foreign National 310		Administrative	Staff in the Ins	titute / College	0				
b) PIC Form (A)	+ Foreign National			Staff in the Ins	titute / College	0				
b) PIC Form (A) Name Regul	+ Foreign National 310 of the Principal / Director ar		Administrative Dr. S.A. Nirmal	Staff in the Ins	iitute / College	0				
b) PIC Form (A) Name	+ Foreign National 310 of the Principal / Director ar		Administrative Dr. S.A. Nirmal Incharge	Staff in the Ins	titute / College	0				
b) PIC Form (A) Name Regul	+ Foreign National 310 of the Principal / Director ar ge		Administrative Dr. S.A. Nirmal	Staff in the Ins	iitute / College	0				
b) PIC Form 1 (A) Name Regul inchai Pay S	+ Foreign National 310 of the Principal / Director ar ge		Administrative Dr. S.A. Nirmal Incharge	Staff in the Ins	iitute / College	0				
b) PIC Form 1 (A) Name Regul inchai Pay S	+ Foreign National 310 of the Principal / Director ar ge :ale y Details (Teaching and Administrator)	0	Administrative Dr. S.A. Nirmal Incharge 144200 218200		I					Grad
b) PIC Form (A) Name Regul incha Pay S Facult	+ Foreign National 310 of the Principal / Director ar ge cale		Administrative Dr. S.A. Nirmal Incharge 144200 218200	Staff in the Inst Joining Date	iitute / College Streams Teach	Faculty Type		Pay Scale		Grad
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge :ale y Details (Teaching and Administrator)	0 Appoint	Administrative Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date	Joining	I	0 Faculty Type	I 57700-182	-		Pay
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV	Appoint Type Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20	Joining Date 09-08-03	Streams Teach PH,MPH	0 Faculty Type Administrator	57700-182	-	6	Pay 692400
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO	Appoint Type Regular Regular	Administrative Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20	Joining Date 09-08-03 09-09-02	Streams Teach PH,MPH PH,MPH	0 Faculty Type Administrator Administrator	57700-182 29512	-	6	Pay 692400 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT	0 Appoint Type Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20 2019-07-05 20	Joining Date 009-08-03 009-09-02 119-07-05	Streams Teach PH,MPH PH,MPH PH,MPH	Faculty Type Administrator Administrator Administrator	57700-182 29512 29512	-	6 3 3	Pay 692400 354144 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL	Appoint Type Regular Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20 2019-07-05 20 2022-02-03 20	Joining Date 09-08-03 09-09-02 119-07-05 222-02-03	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512	-	6 3 3 3 3	Pay 692400 354144 354144 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT	0 Appoint Type Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20 2019-07-05 20 2022-02-03 20	Joining Date 009-08-03 009-09-02 119-07-05	Streams Teach PH,MPH PH,MPH PH,MPH	Faculty Type Administrator Administrator Administrator	57700-182 29512 29512	-	6 3 3 3 3	Pay 692400 354144 354144 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL	Appoint Type Regular Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2019-07-05 20 2022-02-03 20 2009-08-08 20	Joining Date 09-08-03 09-09-02 119-07-05 222-02-03	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator	57700-182 29512 29512 29512 29512	-	6 3 3 3 3	Pay 692400 354144 354144 354144 354144
b) PIC Form (A) Name Regul inchai Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK	Appoint Type Regular Regular Regular Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2019-07-05 20 2022-02-03 20 2009-08-08 20	Joining Date 09-08-03 09-09-02 119-07-05 222-02-03 09-08-08 222-08-02	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator	57700-182 29512 29512 29512 29512 29512 29512	-		Pay 692400 354144 354144 354144 354144 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP	Appoint Type Regular Regular Regular Regular Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2019-07-05 20 2022-02-03 20 2009-08-08 20 2019-07-05 20 2019-07-05 20 2019-08-08 20 2019-08-08 20 2010-04-02 20	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 122-08-02 110-04-02	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680	-		692400 354144 354144 354144 354144 354144 354144 416160
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b) PIC Form (A) Name Regulation Facult Sr No 1 2 2 3 4 4 5 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 12 22 23 24 24 22 23 24 24 22 23 24 24 22 24 24 24 24 24 24 24 24 24 24	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO ANBHULE SACHIN JALINDAR WAYAL SANDESH RANGANATH ZAWARE MANISHA SUNIL LANDGE DHANANJAY ASHOK DAREKAR SHRIKANT MAHADEV ANAP HARSHALI NARAYAN BARKE SONALI ANKUSH SALVE RUSHIKESH KAILAS MANMODE PRIYANKA DATTATRAYA	Appoint Type Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 20 2009-09-02 20 2019-07-05 20 2019-07-05 20 2019-07-05 20 2010-04-02 20 2010-04-02 20 2010-04-02 20 2022-03-14 20 2009-09-02 20 2013-10-23 20 2009-09-02 20 2013-10-23 20 2009-08-03 20 2013-10-23 20 2013-10-23 20 2013-10-23 20 2014-11-17 20 2015-03-15 20 2021-03-13 20 2012-07-07 20 2012-07-07 20 2012-07-07 20 2012-07-07 20 2022-08-04 20 2012-07-07 20 2022-08-04 20 2011-07-30 <td>Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 122-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-06-19 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 21-12-01 09-08-03 111-07-30 21-08-05 22-08-04 21-12-27 22-08-04</td> <td>Streams Teach PH,MPH PH,MPH</td> <td>Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21 57700-182 57700-182</td><td>8200 8200 8200 8200 7100 7100 7100 7100 7100 7100 7100 7100 7100 7100 7400</td><td>$\begin{array}{c} \epsilon \\ \epsilon$</td><td>Pay 992400 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 3554145 55768 35768</td></td<></td>	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 122-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-06-19 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 21-12-01 09-08-03 111-07-30 21-08-05 22-08-04 21-12-27 22-08-04	Streams Teach PH,MPH PH,MPH	Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21 57700-182 57700-182</td><td>8200 8200 8200 8200 7100 7100 7100 7100 7100 7100 7100 7100 7100 7100 7400</td><td>$\begin{array}{c} \epsilon \\ \epsilon$</td><td>Pay 992400 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 3554145 55768 35768</td></td<>	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21 57700-182 57700-182	8200 8200 8200 8200 7100 7100 7100 7100 7100 7100 7100 7100 7100 7100 7400	$\begin{array}{c} \epsilon \\ \epsilon $	Pay 992400 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 3554145 55768 35768
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO ANBHULE SACHIN JALINDAR WAYAL SANDESH RANGANATH ZAWARE MANISHA SUNIL LANDGE DHANANJAY ASHOK DAREKAR SHRIKANT MAHADEV ANAP HARSHALI NARAYAN BARKE SONALI ANKUSH SALVE RUSHIKESH KAILAS	Appoint Type Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 20 2009-09-02 20 2019-07-05 20 2019-07-05 20 2022-02-03 20 2010-04-02 20 2012-02-01 20 2012-02-01 20 2012-02-01 20 2012-02-01 20 2012-03-14 20 2013-10-23 20 2009-08-03 20 2013-10-23 20 2016-11-17 20 2018-03-15 20 2018-03-15 20 2011-03-13 20 2021-03-13 20 2021-04-01 20 2012-07-07 20 2012-07-07 20 2012-07-07 20 2021-08-05 20 2021-08-05 20 2021-08-05 20 2021-12-27 20 2022-06-13 <td>Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 22-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 11-07-30 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05</td> <td>Streams Teach PH,MPH PH,MPH</td> <td>Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21</td><td>2400 2400 2400 2400 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 200</td><td>6 3</td><td>Pay 992400 354144 354144 354144 354144 354144 354144 354144 116166 324768 354144 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 173040 173040 173040 173040 173040 173040 157688 157688 157680 592400</td></td<></td>	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 22-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 11-07-30 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05	Streams Teach PH,MPH PH,MPH	Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21</td><td>2400 2400 2400 2400 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 200</td><td>6 3</td><td>Pay 992400 354144 354144 354144 354144 354144 354144 354144 116166 324768 354144 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 173040 173040 173040 173040 173040 173040 157688 157688 157680 592400</td></td<>	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21	2400 2400 2400 2400 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 200	6 3	Pay 992400 354144 354144 354144 354144 354144 354144 354144 116166 324768 354144 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 173040 173040 173040 173040 173040 173040 157688 157688 157680 592400

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	,										
35	WADURKAR GAURAV RAJ	U		Regular	2021-12-13	2021-12	2-13	РН,МРН	Teaching	57700-182400	692400
36	PAWAR JAYDEEP BABASAI	HEB		Regular	2009-08-03	2009-08	3-03	PH,MPH	Teaching	131400-217100	1576800
37	RAYKAR MEGHANA HIRA	MAN		Regular	2015-08-11	2015-08	3-11	PH,MPH	Teaching	131400-217100	1576800
38	KHAN RAJIYA AFZAL			Regular	2019-09-03	2019-09	0-03	PH,MPH	Teaching	131400-217100	1576800
39	DALIMBE ASHOK YUVRAJ	1		Regular	2022-06-21	2022-06	5-21	PH,MPH	Teaching	57700-182400	692400
40	BANKAR SWATI DIGAMBA	AR.		Regular	2022-08-08	2022-08	3-08	PH,MPH	Teaching	57700-182400	673200
41	BANGAR SAMPAT SHANKA	AR		Regular	2022-01-21	2022-01	-21	PH,MPH	Teaching	57700-182400	692400
42	GIRAMKAR ANKITA ARJUI	N		Regular	2022-03-21	2022-03	3-21	PH,MPH	Teaching	57700-182400	692400
43	SONAWANE SHRUTI CHAN	JDRAKANT		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
44	KATARE YOGESH SHANKA	AR		Regular	2012-06-18	2012-06	5-18	PH,MPH	Teaching	131400-217100	1576800
45	GAIKWAD PRIYANKA VEN	UNATH		Regular	2021-03-04	2021-03	3-04	PH,MPH	Teaching	57700-182400	692400
46	KALE ASHWINI ISHWAR			Regular	2021-06-01	2021-06	5-01	PH,MPH	Teaching	57700-182400	692400
47	GHAWATE MONIKA SOMN	ATH		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
48	SHINDE NIKITA PRAVIN			Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
49	DIGHE SWETA BABASAHE	B		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
50	BHOR SUREKHA ASHOK			Regular	2017-01-11	2017-01	-11	PH,MPH	Teaching	131400-217100	1576800
51	PUND ANIL SHANKARRAC)		Regular	2020-07-01	2020-07	7-01	PH,MPH	Teaching	57700-182400	692400
(c) co	tudent - Teacher Ratio (Total no ollege)		-								
INO	tream	Total Sanction Intake Capacity	Student: Teacher H		o. of Teaching staff to b nployed as per staffing		required sta	aching staff is in excess of aff as per staffing patterns	staffing pattern th	employed is less than requi nen No. of person short of	
	4PH	30	15:1	2	_		0		0		
2 P		400	14:1	27	7		0		0		
(d) T	eaching To Non-Teaching Rat	10 -									
		Ratio	As per C Norms	ouncil							
m T	nclusive of administrative, ninisterial, eachnical & other unskilled & emi skilled staff	1.5:1	1.5:1								
					VERII	FICAT	ION				
	(The	e person signing the V	Verification					s of the information before af	fixing his / her sig	, ,	
I, knowle	edge, the information given in th	is proforma and state		ompanyin	ne in block letters), son og is correct and comple n terms of section 2(l) o	te. I furtl	ner declare tl		orma in my capaci	solemnly declare that to ty as	and I am also
Date											
DI.											
Place											

		FORM-C Central Library Facility	
Total I	to of student in the institute	466	
Readi	ng hall capacity	150	
Total c	arpet Area Sq.Mtr.	516	
a)	No. of Titles	1282	
b)	No. of Books	3961	
c)	No. of National Journals	10	
d)	No. of International Journals	5	
e)	Non-Teaching Journals	0	
	Total Cost of		
f)	a) Books	8.19	Lakhs
	b) Subscription for Journal	1.00	Lakhs
g)	Cost of Furniture	30.22	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whener internet facility is available	Band Width	150
		PIII	0
j)	No. of Computer available in the Library	PIV	8
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Delnet facility. 24 hrs library, Wif	i
Date			
Place			
1 1000			
.			
Signat	ure and Seal of person authorised in terms of section 2 (l) of the Act with Co	de No.	

	FORM-D Information of Central Computing Facilities in the	ne Institute		
	Whether the central computing facility is available			Y
	Number of PIII or equivalent and above PC available			60
	Whether legal licenses of System & Application Software available?			Y
	Number of System Software's available			60
	Number of Applications Software's available			60
	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			5
	Number of Scaners available			2
	Total cost of the printers and scanners			3
	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
0	Whether the Campus is Networked.			Y
1	Whether the Laboratories are Networked through LAN			Y
2	Whether is internet connection is available			Y
3	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Lease line
ł	Specify Bandwidth available			150 mbps
5	Specify compression ratio			1:1
5	Cost of Hardware in Computer Center		Rs. Lakhs	1710000
7	Cost of Software in Computer Center		Rs. Lakhs	27000
3	Cost of Furniture in Computer Center		Rs. Lakhs	130000
)	Annual fee of the Internet Services in		Rs. Lakhs	120000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Ν	0	0
	2. System Analyst	Ν	0	0
)	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	7th
	5. Non - Teaching Staff	Y	1	7th
	6. Maintenance Staff	Y	1	7th
ate				
lace				

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

A)	Details of Teaching and Non Teaching sta	ff for the Accounting Year 2022-23	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ACCOUNTANT	1	1
2	PROFESSOR	4	3
3	OFFICESUPRITENDANT	1	1
4	PEON	8	1
5	ELECTRICIAN	1	2
6	LIBRARIAN	1	1
7	COMPUTEROPERATOR	1	1
8	ASSISTANTACCOUNTANT	1	1
9	CLERK	4	4
10	LABASSISTANT	11	10
11	PRINCIPAL	1	1
12	ASSOCIATE PROFESSOR	9	9
13	ASSISTANT PROFESSOR	14	16
14	LECTURER	0	0
otal		57	51
Date			
lace			
luce			

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



	Online Fee Approval Pro	posal for Aca	demic Yea	ar 2024-2	5			
Name of the	College /Institute PH5303, MPH5303 - Hon. Shri. Babanrao Pachpute V	chardhara Trust's, Grou	p of Institutions,	College of Pha	rmacy, Kashti			
Address	Kashti, Tal-Shrigonda, Dist-Ahmednagar							
Income Deta	ails							
				Se	gmental bifurc	ation of Incom	ie.	
Sr.					Ĭ			_
No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	41930236	39645596	2284640	0	0	0	0
2	INTEREST RECEIVED	135113	124304	10809	0	0	0	0
3	DEVELOPMENT FEES	4834044	4584184	249860	0	0	0	0
	Total Incom	e 46899393	44354084	2545309	0	0	0	0
Income Conv	version Details							
				Segment	tal bifurcation	of Income Con	version	
Sr.	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust
No 1	Bank Interest Income	135113	Total 124304 Deductible 124304	Total 10809 Deductible 10809	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)	4834044	Total 4584184 Deductible 0	Total 249860 Deductible 0	0	0	0	0
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	41930236	Total 39645596 Deductible 0	Total 2284640 Deductible 0	0	0	0	0
	Total Incom	e 46899393	44354084	2545309	0	0	0	0
	Total Deductible Incom	e 135113	124304	10809				
Expenses De	etails							
				Se	gmental bifurca	ation of Expen	se	
Sr.	Expense Head	Total Expense	РН	MPH	Non FRA	Hostel	Hospital	Trust
<u>No</u>	PRINTING AND STATIONARY	688575	634263	54312	0	0	0	0
2	MAGAZINE AND JOURNAL	40280	37910	2370	0	0	0	0
3	OTHER EXPENSES (NBA)	118011	108570	9441	0	0	0	0
4	LABORATORY MATERIAL AND CONSUMABLE	252051	237225	14826	0	0	0	0
5	CONTRACTUAL SERVICES	561813	528766	33047	0	0	0	0
6	COMMUNICATION EXPENSES	187824	176775	11049	0	0	0	0
7	CONFERENCE AND SEMINAR	563004	529887	33117	0	0	0	0
8	BANK INTEREST	1059	974	85	0	0	0	0
9	EXPENSES RELATED TO STUDENTS	603417	567922	35495	0	0	0	0
10	ADVERTISEMENT EXPENSES	649051	597127	51924	0	0	0	0
11	ADMISSION REGULATING AUTHORITY FEE	41800	38456	3344	0	0	0	0
12	FEE REGULATING AUTHORITY FEES	36156	33264	2892	0	0	0	0
13	TRANSPORT CHARGES	192838	181494	11344	0	0	0	0
14	REPAIRS AND MAINTENANCE	1803937	1659621	144316	0	0	0	0
15	UNIVERSITY FEES PAID FOR STUDENTS	1816507	1671186	145321	0	0	0	0
16	AFFILIATION	446612	410883	35729	0	0	0	0
17	HONORARIUM	147447	138223	9224	0	0	0	0
18	ESTABLISHMENT EXPENSES	173440	161742	11698	0	0	0	0
19	SALARY NON TEACHING	7740488	7121249	619239	0	0	0	0
20	SALARY TEACHING	27373268	25183407	2189861	0	0	0	0
21	CORPORATION TAX	3226356	3036570	189786	0	0	0	0
22	LABORATORY MATERIAL	456017	429193	26824	0	0	0	0
	A A ULCUNC FEED AND EVDENCED	424562	395270	29292	0	0	0	0
23	MEETING FEES AND EXPENSES							
23 24	DEPRECIATION Total Expenses	2071106	1949276 45829253	121830 3786366	0	0	0	0

Expenses Conversion Details								
		Seg	mental bifurca	tion of Expens	es			
Main Head	Sub Head	Total Expenses	РН	MPH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	27049268	Provision for Unpaid O	Total 2163941 Paid 2163941 Provision for Unpaid 0 Claimed 2163941	0	0	0	0

20/23, 11:49 AM		FEES REGULATIN	GAUITION	- 2024	-20			
Salary - Teaching Staff	Colleges Contribution to PF	324000	Total 298080 Paid 298080 Provision for Unpaid 0 Claimed 298080	Total 25920 Paid 25920 Provision for Unpaid 0 Claimed 25920	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	7394888	Total 6803297 Paid 6803297 Provision for Unpaid 0 Claimed 6803297	Total 591591 Paid 591591 Provision for Unpaid 0 Claimed 591591	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	345600	Total 317952 Paid 317952 Provision for Unpaid 0 Claimed 317952	Total 27648 Paid 27648 Provision for Unpaid 0 Claimed 27648	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	26000	Total 23920 Claimed 23920	Total 2080 Claimed 2080	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	121447	Total 114303 Claimed 114303	Total 7144 Claimed 7144	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	372012	Total 342251 Claimed 342251	Total 29761 Claimed 29761	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	74600	Total 68632 Claimed 68632	Total 5968 Claimed 5968	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	60680	Total 55825 Claimed 55825	Total 4855 Claimed 4855	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1587950	Total 1460914 Claimed 1460914	Total 127036 Claimed 127036	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	167877	Total 154447 Claimed 154447	Total 13430 Claimed 13430	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	781608	Total 719079 Claimed 719079	Total 62529 Claimed 62529	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	977122	Total 898952 Claimed 898952	Total 78170 Claimed 78170	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	45207	Total 41590 Claimed 41590	Total 3617 Claimed 3617	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	192838	Total 181494 Claimed 181494	Total 11344 Claimed 11344	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	36156	Total 33264 Claimed 33264	Total 2892 Claimed 2892	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	41800	Total 38456 Claimed 38456	Total 3344 Claimed 3344	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	11664	Total 10731 Claimed 10731	Total 933 Claimed 933	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	637387	Total 586396 Claimed 586396	Total 50991 Claimed 50991	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	445357	Total 419160 Claimed 419160	Total 26197 Claimed 26197 Total	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	95287	Total 89682 Claimed 89682	Total 5605 Claimed 5605	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	62773	Total 59080 Claimed 59080	Total 3693 Claimed 3693	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1059	Total 974 Claimed 974 Total	Total 85 Claimed 85 Total	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties Conferences Seminar, Student Unload Item wise list of	32662	Total 30741 Claimed 30741	1921 Claimed 1921	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	530342	Total 499146 Claimed 499146	Total 31196 Claimed 31196	0	0	0	0

20/23, 11:49 AM		FEES REGULATIN	G AUTHOF	RITY - 2024	1-25			
Meeting Fees and Expenses	Academic meeting of staff and faculties	203916	Total 187603 Claimed 187603	Total 16313 Claimed 16313	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	220646	Total 207667 Claimed 207667	Total 12979 Claimed 12979	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	175525	Total 165200 Claimed 165200	Total 10325 Claimed 10325	0	0	0	0
Communication Expenses	Postage, Courier Charges	12299	Total 11575 Claimed 11575	Total 724 Claimed 724	0	0	0	0
Printing and Stationery	Prospectus printing	36553	Total 34403 Claimed 34403	Total 2150 Claimed 2150	0	0	0	0
Printing and Stationery	Exam papers and form printing	410000	Total 377200 Claimed 377200	Total 32800 Claimed 32800	0	0	0	0
Printing and Stationery	Other stationary	242022	Total 222660 Claimed 222660	Total 19362 Claimed 19362	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	70590	Total 64942 Claimed 64942	Total 5648 Claimed 5648	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	102850	Total 96800 Claimed 96800	Total 6050 Claimed 6050	0	0	0	0
Contractual Services	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	561813	Total 528766 Claimed 528766	Total 33047 Claimed 33047	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	456017	Total 429193 Claimed 429193	Total 26824 Claimed 26824	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	252051	Total 237225 Claimed 237225	Total 14826 Claimed 14826	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABL/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	118011	Total 108570 Claimed 108570	Total 9441 Claimed 9441	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	3226356	Total 3036570 Claimed 3036570	Total 189786 Claimed 189786	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2071106	Total 1949276 Claimed 0	Total 121830 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	40280	Total 37910 Claimed 37910	Total 2370 Claimed 2370	0	0	0	0
	Total Expenses	49615619	45829253	3786366	0	0	0	0
	roposal for academic year 2024-25	Total Claimed Expenses	43879977	3664536	<u> </u>			
Proposal for Academic Year Accepted	2024-25							
or Returned as <u>Deficient Propo</u>	ssal. Deficiencies mentioned							
as per the Checklist Sr. No.								
Date: / /	Verified by (Name of the Clerk & its Signature)							
	Signature of Section Officer FEES REGULATING AUTHORITY	- 2024-25						

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Hon. Shri. Babanrao Pachpute Vichardhara Trust's, Group of Institutions, College of Pharmacy, Kashti Code: PH5303

	le: PH5303 ation: Kashti, 7	Tal-Shrigo	onda, Dist-A	Ahmednaga	r											
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	NIRMAL SUNIL ASHOKRAO	PRINCIPAL	08-04- 2019	NA	РН,МРН	Applicable and Submitted	322702010029496 union bank of india	Nationalized / Private / Scheduled	1730400	Bank Transfer	1730400	1730400
2	Teaching	Regular	Approved	Yes	ZAWARE MANISHA SUNIL	PROFESSOR	01-12- 2021	NA	РН,МРН	Applicable and Submitted	520441029376460 Union Bank of India	Nationalized / Private / Scheduled	1725748	Bank Transfer	1730400	1725748
3	Teaching	Regular	Approved	Yes	ANBHULE SACHIN JALINDAR	PROFESSOR	07-07- 2012	NA	РН,МРН	Applicable and Submitted	322702010014586 union bank of india	Nationalized / Private / Scheduled	1602400	Bank Transfer	1730400	1602400
4	Teaching	Regular	Approved	Yes	LANDGE DHANANJAY ASHOK	ASSOCIATE PROFESSOR	03-08- 2009	NA	РН,МРН	Applicable and Submitted	322702010010744 Union Bank of India	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
5	Teaching	Regular	Approved	Yes	DAREKAR SHRIKANT MAHADEV	ASSOCIATE PROFESSOR	30-07- 2011	NA	РН,МРН	Applicable and Submitted	322702010013226 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
6	Teaching	Regular	Approved	Yes	PAWAR JAYDEEP BABASAHEB	ASSOCIATE PROFESSOR	03-08- 2009	NA	РН,МРН	Applicable and Submitted	322702010010725 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
7	Teaching	Regular	Approved	Yes	RAYKAR MEGHANA HIRAMAN	ASSOCIATE PROFESSOR	11-08- 2015	NA	РН,МРН	Submitted	322702010012044 Union Bank of India	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
8	Teaching	Regular	Approved	Yes	KATARE YOGESH SHANKAR	ASSOCIATE PROFESSOR	18-06- 2012	NA	РН,МРН	Submitted	322702010014518 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
9	Teaching	Regular	Not Approved	Yes	PUND ANIL SHANKARRAO	ASSISTANT PROFESSOR	01-07- 2020	NA	РН,МРН	Submitted	322702010030649 union bank of india	Nationalized / Private / Scheduled	1200000	Bank Transfer	692400	1200000
10	Teaching	Regular	Approved	Yes	WAYAL SANDESH RANGANATH	PROFESSOR	04-08- 2022	NA	РН,МРН	Submitted	322702010032475 Union Bank of India	Nationalized / Private / Scheduled	1153600	Bank Transfer	1730400	1153600
11	Teaching	Regular	Approved	Yes	BARKE SONALI ANKUSH	ASSOCIATE PROFESSOR	04-08- 2022	NA	РН,МРН	Submitted	322702010032481 union bank of india 322702010031983	Nationalized / Private / Scheduled	1051200	Bank Transfer	1576800	1051200
12	Teaching	Regular	Approved	Yes	SALVE RUSHIKESH KAILAS MANMODE	ASSISTANT PROFESSOR	27-12- 2021	NA	РН,МРН	Applicable and Submitted	322/02010031983 union bank of india 322402010018769	Nationalized / Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
13	Teaching	Regular	Approved	Yes	PRIYANKA DATTATRAYA JAMBHALE	ASSISTANT PROFESSOR	13-06- 2022	NA	РН,МРН	Applicable and Submitted Applicable	union bank of india 322702010031929	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
14	Teaching	Regular	Approved	Yes	KANCHAN MADHUKAR	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	and Submitted Applicable	union bank of india 322702010021828	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
15	Teaching	Regular	Approved	Yes	WADURKAR GAURAV RAJU	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Applicable Applicable	union bank of india 322702010032164	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
16	Teaching	Regular	Approved	Yes	GIRAMKAR ANKITA ARJUN SONAWANE	ASSISTANT PROFESSOR	21-03- 2022	NA	РН,МРН		union bank of india 668602120002228	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
17	Teaching	Regular	Approved	Yes	SHRUTI CHANDRAKANT	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН		union bank of india	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
18	Teaching	Regular	Not Approved	Yes	KALE ASHWINI ISHWAR GHAWATE	ASSISTANT PROFESSOR	01-06- 2021	NA	РН,МРН		union bank of india	/ Private / Scheduled Nationalized	692400	Transfer	692400	692400
19	Teaching	Regular	Not Approved	Yes	MONIKA SOMNATH	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Applicable and Submitted Applicable	union bank of india 322702010032078	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
20	Teaching	Regular	Not Approved	Yes	SHINDE NIKITA PRAVIN	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Applicable and Submitted Applicable	union bank of india 322702010026981	/ Private / Scheduled Nationalized	692400	Bank Transfer	692400	692400
21	Teaching	Regular	Approved	Yes	SHENDAGE DIPAK SHARAD	ASSISTANT PROFESSOR	21-07- 2021	NA	РН,МРН	Applicable Applicable	union bank of india 3227020100	/ Private / Scheduled Nationalized	673000	Bank Transfer	692400	673000
22	Teaching	Regular	Not Approved	Yes	BANGAR SAMPAT SHANKAR GAIKWAD	ASSISTANT PROFESSOR	21-01- 2022	NA	РН,МРН		union bank of india 3227020100	/ Private / Scheduled Nationalized	634700	Bank Transfer	692400	634700
23	Teaching	Regular	Not Approved	Yes	PRIYANKA VENUNATH	ASSISTANT PROFESSOR	04-03- 2021	NA	РН,МРН	and Submitted Applicable	union bank of india 3227020100	/ Private / Scheduled Nationalized	577000	Bank Transfer	692400	577000
24	Teaching	Regular	Not Approved	Yes	DIGHE SWETA BABASAHEB	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН		union bank of india 322702010023889	/ Private / Scheduled Nationalized	577000	Bank Transfer	692400	577000
25	Teaching	Regular	Not Approved	Yes	DALIMBE ASHOK YUVRAJ	ASSISTANT PROFESSOR	21-06- 2022	NA	РН,МРН	and Submitted Applicable	union bank of india 322702010029952	/ Private / Scheduled Nationalized	519300	Bank Transfer	692400	519300
26	Teaching	Regular	Approved	Yes	KHAN RAJIYA AFZAL	ASSOCIATE PROFESSOR	03-09-2019	NA	РН,МРН	Applicable Applicable	Union Bank of India 322702010032444	/ Private / Scheduled Nationalized	463320	Bank Transfer	1576800	463320
27	Teaching	Regular	Not Approved	Yes	BANKAR SWATI DIGAMBAR	ASSISTANT PROFESSOR	08-08- 2022	NA	РН,МРН	and Submitted	union bank of india 322702010031653	/ Private / Scheduled Nationalized	461600	Bank Transfer	673200	461600
28	Teaching	Regular	Approved	Yes	ANAP HARSHALI NARAYAN	ASSOCIATE PROFESSOR	05-08- 2021	NA	РН,МРН	Applicable and Submitted Applicable	union bank of india 3227020100	/ Private / Scheduled Nationalized	451900	Bank Transfer	1576800	451900
29	Teaching	Regular	Not Approved	Yes	BHOR SUREKHA ASHOK GAIKWAD	ASSOCIATE PROFESSOR	11-01- 2017	NA	РН,МРН	and Submitted Applicable	union bank of india 322702010012564	/ Private / Scheduled Nationalized	112500	Bank Transfer	1576800	112500
30	Administration	Regular	Approved	Yes	ANNASAHEB DNYANDEV	LIBRARIAN	03-08- 2009	NA	РН,МРН	and	union bank of india	/ Private / Scheduled	692400	Bank Transfer	692400	692400

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						Т	otal PT/I			duction Pay				137500		
┝								To		T/TDS Pay PT/PF Pay				2603502 668335		
										otal TA Pay				0		
										otal DA Pay				1379924		
-										l Grade Pay al HRA Pay				0 394264		
									Tota	l Basic Pay				32669968		
							Total	Annual S		ninistration nual Salary				8 (21%) 34444156		
		10	лаг дрргоч	ca i acuity	20	10tal N	ол дррг			 Teaching 	Sont for Approval)		27049268	3 (79%)		
				ing Faculty ed Faculty		Total N	on Appr	wed Facu	lty (Includ		on Teaching Faculty Sent for Approval)	22 31				
51	Administration	-	Not Approved		SATHE KOMAL PRAMOD	LABASSISTANT	01-09- 2022	NA	РН,МРН	Not Applicable	322702010029399 union bank of india	Nationalized / Private / Scheduled	147560	Bank Transfer	354144	147560
50	Administration	Regular	Not Approved	Yes	KAMBLE KISHORKUMAR VITTHAL	LABASSISTANT	17-11- 2016	NA	PH,MPH	Not Applicable	union bank of india	Nationalized / Private / Scheduled	177072	Bank Transfer	354144	177072
49	Administration	Regular	Not Approved	Yes	SANGALE SHARADRAO PRABHAKARRAO	ELECTRICIAN	01-06- 2021	NA	РН,МРН	Not Applicable	322702010012811 union bank of india	Nationalized / Private / Scheduled	244800	Bank Transfer	244800	244800
48	Administration	Regular	Not Approved	Yes	BHUJBAL VIJAY SONYABAPU	CLERK	07-10- 2009	NA	РН,МРН	Not Applicable	322702010011626 union bank of india	Nationalized / Private / Scheduled	244800	Bank Transfer	244800	244800
47	Administration	Regular	Not Approved		KOKATE DNYANDEV KUNDLIIK	PEON	10-01- 2021	NA	РН,МРН	Not Applicable	322702010029203 union bank of india	Nationalized / Private / Scheduled	244800	Bank Transfer	244800	244800
46	Administration	Regular	Not Approved	Yes	WALKE BHARAT MARUTI	CLERK	15-03- 2015	NA	РН,МРН	Not Applicable	322702010025008 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
45	Administration	Regular	Not Approved	Vac	KOKATE SEEMA DNYANDEV	ASSISTANTACCOUNTANT	13-03- 2021	NA	РН,МРН	Not Applicable	322702010029202 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
44	Administration	Regular	Not Approved	Yes	KARNOR MAHESH NAMDEV	CLERK	03-08- 2009	NA	РН,МРН	Not Applicable	322702010012401 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
43	Administration	Regular	Not Approved	Yes	KATE NIKESH BALASAHEB	ELECTRICIAN	23-10- 2013	NA	РН,МРН	Not Applicable	322702010029243 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	354144	324768
42	Administration	Regular	Not Approved	Yes	GORE HARISHCHANDRA ARUN	CLERK	02-09- 2009	NA	РН,МРН	Not Applicable	india 322702010012913 union bank of india	Nationalized / Private / Scheduled	324768	Bank Transfer	324768	324768
41	Administration	Regular	Not Approved	Yes	SHAIKH IMRAN RAJAMAHMAD	COMPUTEROPERATOR	15-03- 2018	NA	РН,МРН	Not Applicable	322702010029299 union bank of	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
40	Administration	Regular	Not Approved	Vac	BANGAR VILAS BALASAHEB	LABASSISTANT	19-06- 2018	NA	РН,МРН	Not Applicable	322702010025225 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
39	Administration	Regular	Not Approved		CHAVAN SUVARNA VIKRAM	LABASSISTANT	10-08- 2009	NA	РН,МРН	Not Applicable	322702010012595 union bank of india	Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
38	Administration	Regular	Not	Vec	KUNDALIK DESHMUKH PRAKASH UTTAMRAO	LABASSISTANT	14-03- 2022	NA	РН,МРН	Not Applicable	india 322702010032167 union bank of india	Scheduled Nationalized / Private / Scheduled	354144	Bank Transfer	354144	354144
37	Administration	Regular	Not Approved	Vac	BABURAO BHOSALE VISHWAJIT	LABASSISTANT	02-08- 2022	NA	рн,мрн	Not Applicable	india 322702010032084 union bank of	Scheduled Nationalized / Private /	354144	Bank Transfer	354144	354144
36	Administration	Regular	Not Approved	Vac	RAHINJ SWAMINATH	LABASSISTANT	08-08- 2009	NA	РН,МРН	Not Applicable	india 322702010012369 union bank of	Scheduled Nationalized / Private /	354144	Bank Transfer	354144	354144
35	Administration	Regular	Not Approved	Yes	VASANT KATKAR VAIBHAV SUNIL	LABASSISTANT	03-02- 2022	NA	РН,МРН	Not Applicable	india 322702010032085 union bank of	Scheduled Nationalized / Private /	354144	Bank Transfer	354144	354144
34	Administration	Regular	Not Approved	Yes	RAUT DHANASHRI	LABASSISTANT	05-07- 2019	NA	РН,МРН	Not Applicable	india 322702010013328 union bank of	Scheduled Nationalized / Private /	354144	Bank Transfer	354144	354144
33	Administration	Regular	Not Approved	Yes	JADHAV SAGAR SARJERAO	LABASSISTANT	02-09- 2009	NA	PH,MPH	Not Applicable	india 322702010012561 union bank of	Scheduled Nationalized / Private /	354144	Bank Transfer	354144	354144
32	Administration	Regular	Not Approved	Vac	SHIRSATH KAILAS LAXMAN	OFFICESUPRITENDANT	01-02- 2021	NA	PH,MPH	Not Applicable	india 322702010031293 union bank of	Scheduled Nationalized / Private /	416160	Donk	416160	416160
31	Administration	Regular	Not Approved	Yes	LADHANE ANITA SANDIP	ACCOUNTANT	02-04- 2010	NA	РН,МРН	Not Applicable	union bank of	Nationalized / Private /	416160	Bank Transfer	416160	416160

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2024-25

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	

 Name of the College /Institute
 PH5303, MPH5303 - Hon. Shri. Babanrao Pachpute Vichardhara Trust's, Group of Institutions, College of Pharmacy, Kashti

 Address
 Kashti, Tal-Shrigonda, Dist-Ahmednagar

Online fee approval proposal for academic year 2024-25

	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(1) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

12/20/23, 11:49 AM

			<u>т </u>
0	Ехре	enses Documents	
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash) Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/	Yes
5	Remuneration Charges Paid to Visiting Faculties	Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or	Yes
11		(Repeater Students X Exam Fee per Student = Total)	its
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or	Yes
14	Student Insurance	(Repeater Students X Practical Fee per Student = Total). Upload copy of insurance policy made towards Student	Yes
14	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Burtonig Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	staff Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
22	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
23	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement	Yes
		published in newspaper	
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	Yes
26	Advertisement - General	media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS,	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of	Yes
	GST, Professional Tax, Provident Fund etc.)	TDS deducted.	
39 40	Internet Charges	Upload - receipt & proof of payment made to provider Upload Electricity, Bill and Receipts	Yes
40	Electricity	Upload Electricity Bill and Receipts Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation	Yes
41	Water and Tanker Charges	claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation		Yes
49	(if applicable).	Upload - Payment to be supported with documentary proof	res

		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

Sr. No	lation of Depreciat	Rate of Depreciation	Opening WDV as on 01 Apr	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Value (B+C-	Depreciation (F) F= (B+C1)xA + C2 x (A/2) -	(Closing WDV)G=E- F	РН	MPH	Non FRA Courses	Hostel	Hosp ital	Trust
		(11)	(B)	Sept(C)	000(0)		D)=E	D x A				courses			
1	Computer	25	180895	116452	0	0	297347	74337	223010	68390	5947	0	0	0	0
2	Books	25	528545	114675	0	0	643220	160805	482415	147941	12864	0	0	0	0
3	FURNITURE	15	521180	318600	0	0	839780	125967	713813	115890	10077	0	0	0	0
4	MACHINERY	15	2215918	2436651	0	0	4652569	697885	3954684	642054	55831	0	0	0	0
Total			3446538	2986378	0	0	6432916	1058994	5373922	974275	84719	0	0	0	0
Impo	rtant Note : A) Basi	s of computation	of depreciat	tion should be	Written Down	n Value (WDV) 1	nethod.		1						
Date															
	Signature and Seal	of the certifyin	g Chartered	l Accountant	and Auditors				Signature and Seal of Code No.	f person a	uthorised	in terms of	f section 2	(l) of the A	ct with

					FORM-A												
Prof	forma for com	mon information of or	ganization	promotion	various co	lleges /	ins	stitutes	for the ye	ar 2024-2	5 (Inform	nation of t	he Trust)				
Name o	of the Trust/Society		-	Hon. Shr	i. babanrao Pac	hpute Vich	ardha	ara Trust									
Address	s (With Pin Code)			A/P- kash	nti	-											
District	- Taluka			Ahmadna	agar-Shrigonda												
Telepho	one No. with STD Co	de		02487232	2119												
Fax No	. with STD Code			02487232	2143												
E-mail	ID			pratap.pa	pratap.pachpute@gmail.com												
Website				www.par	www.parikrama.edu.in												
Registra	ation No. and date of	Trust		E-8292	E-8292006-03-02												
Year of	Establishment of the	trust		2006													
PAN No	o - TAN No			AACTM	0030cpnem13	725f											
		ails of Trustee as per the information report accepted by the Charity			-												
Trustee	e Details	y k k v v															
Sr.No		Name of Trustees		D	esignation			Professio	n of Trustee	А		Trustee Worki n The Same Ir					
1	DR. SAU PRAT	IBHA BABAN PACHPUTE		PRESIDENT/C	HAIRMAN		SC	DCIAL WO	RKER	NO							
2	SHRI. VIKRAN	I BABANRAO PACHPUTE		SECRETARY			BU	USSINESSI	MAN	NO							
3	MR. BABANRA	АО ВНІКАЛ РАСНРИТЕ		MEMBER OF 7	THE TRUST		SC	DCIAL WO	RKER	NO							
4				VICE PRESIDE	ENT		SC	DCIAL WO	RKER	NO	NO						
5	SAU JAYASHR	I DATTATRAYA PACHPUTE		MEMBER OF 7	IEMBER OF THE TRUST			OUSEWIFE	3	NO	NO						
6	SAU SANGITA	UTTAM MORE		TREASURER					3	NO	NO						
7	SAU SARITA D	DATTATRAYA MORE		MEMBER OF 7	BER OF THE TRUST HOUSEWIF				3	NO							
8	SHRI HANUM	AN BABURAO PATOLE		MEMBER OF 7	MBER OF THE TRUST					NO	NO						
9	SHRI ROHIDA	S TUKARAM YADAV		MEMBER OF 7	THE TRUST		FARMER NO										
Names	of all the education	al institution established/ funded/	operated by the	Trust/ Society													
Sr.No.		School or Activity (e.g Hospital , y , Oldage Home etc)		Address	Establis Year	sh	Courses Run										
1	HSBPVT'S PARIK	RAMA PUBLIC SCHOOL	KASHTI, TAI DIST-AHMED	SHRIGONDA, NAGAR	0	2009		1ST TO 12	2TH								
2	HSBPVT'S PARIK COMMERCE COLI	RAMA SCIENCE AND LEGE	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	0	2016		11 TH AN	D 12 TH								
3	HSBPVT'S PARIK PHARMACEUTICA	RAMA DIPLOMA IN AL SCIENCES	DIST-AHMED		5422	2014		D PHARM									
4	HSBPVT'S PARIK	RAMA POLYTECHNIC	DIST-AHMED		5251	2009		CIVIL ME ELECTRO		ELECTRICAL	. COMPUTER	R AND MEDIC	AL				
5	HSBPVT'S GOI IN	STITUTE OF MANAGEMENT	KASHTI, TAL DIST-AHMEDI	SHRIGONDA, NAGAR	5303	2009		MBA									
6	HSBPVT'S GOI COLLEGE OF ENGINEERING KASHTI, TAL-SHI DIST-AHMEDNAG				5303	2009	A		CHANICAL I COMMUNIC			R AND ELECT	TRONICS				
7	7 HSBPVT'S GOI COLLEGE OF PHARMACY KASHTI, TAL-SHR DIST-AHMEDNAG/				5303	2009		B PHARM	ІАСҮ М РНА	RMACY D PI	HARMACY						
Name o	of the Courses																
	Sr.No Stream Course				Dura		SI	SI	SI 2020-21	SI 2019-20	SI	SI 2015 10					
			Course			tion		2022-23	2021-22	2020-21	2019-20	2018-19	2017-18				
	D Stream	PHARMACY	Course			tion 4	10	0	100 15	100	100	2018-19 0	2017-18 0				

-

Form A1								
8.	Annual financial report of Trust	/ Society for last 2 years						
9.			Details of	Land				
Sr.	Particulars	Area (in Sq.M	tr.)		Cost of			Extent of subsidy /
No.		As Per Norms	Available	acquisiti	on (Rs Lakl	hs)		concession
			College / Institute					
	Land							
1	Free Hold			-				
a	Govt.	0	0	0			0	
b	Others	89146	279595	8145000			0	
	Total	89146	279595	8145000			0	
2	Lease Hold			-				
a	Govt.	0	0	0			0	
b	Others	0	0	0			0	
	Total	0	0	0			0	
	e give details for each college / I	nstitute separately.						
year by the						Y		
Status of the	e Building:							
		If Rented			Colle	ge / Institute	Other	Total
· ·	Area (in Sq. Mtr.)				0		0	0
Annual	Rent (Amt. in Rs.)				0		0	0
		If Owned			Colle	ge / Institute	Other	Total
· ·	Area (in Sq. Mtr.)				5760		956	6716
· · · ·	nt. in Rs.)				29514240		4900806	34415046
Built up Ar	ea required Available as per Al						1	1
a)		If Rented				ge / Institute	Other	Total
" Built up	Area (in Sq. Mtr.)				0		0	0
b)		If Owned				ge / Institute	Other	Total
^o Built up	Area (in Sq. Mtr.)				5760	1	956	6716
10 Whether	r the Institute / Trust is in receipt	of any grants from Central Government /	State Government / Quasi Go	overnment Bodies		If yes, Amount R	eceived for the F	inancial Year - 0
Date								
Place								
Signature a	nd Seal of person authorised in	1 terms of section 2 (1) of the Act with C	'ode No					
Signature	na seat of person authorised if	terms of section 2 (i) of the Act with C						

			FORM	A B	Pro	forı	ma fo	r inf	orm	ation	of Iı	istit	utes									
							Course	s Infor	natio	n												
Sr No	Stream	Course	I	D		SI 2022: LE		SI	S 2021 LE		SI		61 0-21 OR	SI	S 2019 LE		SI	S 2018 LE		SI	SI 2017 LE	
1	MPH	PHARMACEUTICS	2		15	0	17	15	0	16	0	0	0	0	0	0	0	0	0	0	0	0
2	РН	PHARMACY	4		100	0	108	100	0	124	100	0	124	100	0	118	0	0	0	0	0	0
		-	To	otal	115	0	125	115	0	140	100	0	124	100	0	118	0	0	0	0	0	0
Inst	itute Informati	ion																				
Ado	ress		Kashti, Tal-Shr	rigon	da, Dis	st-Ah	mednag	ar														
Vill	age		Kashti																			
Dis	rict - Taluka		Ahmadnagar-S	Shrigo	onda																	
PIN	Code		414701																			
Yea	r of Establishme	ent	2009																			
Tele	phone No. (WIt	th STD code)	02487-232119																			
Mo	oile Number & V	WhatsApp number	8956157873 W	Vhats.	App nu	ımbe	r-89561	57873														
E-N	lail ID & Altern	ate E-Mail ID	pariphr@gmail	l.com	ı, nirm	alsun	il@gma	il.com														
Wel	Site		https://www.pa	arikra	ima.ed	u.in																
	ether Land or Bu lic body	uilding Allotted by the government or	No.																			
Тур	e of Land		On Ownership)																		
Loc	ation of College	2	Other than all r	menti	ioned a	ıbove	e(E.g. Gi	rampan	chaya	t)												
Col	ege is establishe	ed/located in Hilly Area/Tribal Area	No.																			
	ether Aadhar bas f (Teaching and	sed Biometric Attendance Available for all Non Teaching)	Yes																			
NA	AC Accreditatio	on (Accreditation must be valid as on date)	No																			
Wh	ether college is a	autonomous	No																			
Col	ege NIRF Rank	ting within top 500 if any	No																			
Ph.1	O Holders perce	ntage of Total Teaching Staff	14 %																			
Tota	l number of res	earch publications in International journals	20																			

& patents filed by the college	20					
Placement of students	60					
Name of the Director / Principal of the Institution	Dr. S.A. Nirr	nal				
Person duly authorised in terms of section 2 (l) of the Act	Dr. S.A. Nirr	nal Designation: P	rincipal Mobile No: 97661267	772		
	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	1	MPH	30	33	33	28
University	2	PH	400	474	474	474
Bank Details of Institute/College						

Bank Details of Institute/College

Bank Details of Institute/Colle	ge												
Sr. No Bank Name			А	ccount N	lo			1	Branch Na	ne			
1 UNION BANK OF INDIA				32270201	0011	598			KASHTI				
		Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding	PIO / Foreign Nat	ional Studen	ts)					125	140	124	118	0	0
(B) Total No PIO / Foreign National Students for the			,					0	0	0	0	0	0
Year of recognition by respective council							20	09		1			
Name of the University/Board/Affiliated Body to wh	ich this course is	affiliated					Pu	ne Univ	ersity				
Whether Permitted by State Govt.							Ye	s					
Hostel Facility Status							Gi	ys- 150 rls- 200	city- 350				
Total No. of laboratories in the Department				16									
Total cost of Equipment in the Department (Rs. in La	ikhs)						39	73537 R	s. In Lakhs				
Total Cost of equipment in the Department including	software(Rs. in L	akhs) in Wo	king Condition				A)	UG	3521282	Rs. In Lak	hs		
Total cost of equipments in the Department including	g software (Rs. In	Lakhs) in We	orking Condition				B)	PG	452255 R	s. In Lakh	s		
Whether Library facility is available		No.of Title	s	1	314								
(Departmental) Excluding Central		No. of Boo	ks available	4	185								
Library if yes give details		No. of Jour In current y	nals subscribed ear	1	6								
B) Carpet Area in Use for Library (in Sq. Mtr.)		516											
			1.	0	Dpen /	Access							
c) Facilities in Department - Library			2.	24	4 hrs.								
c) raemaes in Deparation Distany			3.	S	Separa	ate Reading	room						
			4.	E	E Jour	rnals with xe	erox facility						
No. of Staff													
Teaching Staff			As per Council				Posts filed i	n			otal illed	Va	cant
Teaching Starr			norms		R	egular	Adhoc	0	Contract		Posts	P	osts
a) Professors		5		4	ļ		0	0		4		1	
b) Assistant Professors / HOD		9		9)		0	0		9			
c) Lecturers		15		1	6		0	0		16			
Form B4													
Student - Teacher Ratio			Total Number of Teachers			Sanction	ed Intake :43()	Stud	ent on Re	oll : 507		
a) With approved staff			19		S	Student - Tea	acher Ratio = 2	3:1		Student -	Teacher	Ratio = 2	7:1
b) With (approved adhoc + contract) staff			10		S	Student - Tea	acher Ratio = 4	3:1		Student -	Teacher	Ratio = 5	1:1
Non Teaching Staff (in the Department)	As per coun	cil norms	Posts Fille Regular	d in Adhoo	c (Contract	Total Fille	d in Pos	sts		Vacant Po	osts	
a)Technical	11		11	0		0	11						
b) Non- Technical	10		10	0	(0	10						
c) Class- IV	5		1	0	(0	1		4				
	Tota	l	22	0	(0	22		4				
Ratio of Non - Teaching - Teaching Staff			1:45:1										

Form	35									
	lary given to the staff (Whether it is as per 5th /6th Pay commi	ission / any o	other norms)	Y						
	hether Building os owned / <u>Rental by college</u> / Institute:	losion / ally (1						0
vv	netier Bunding os owned / <u>Kentar by conege</u> / institute.			- T			Callaga	/ In atituta	Othong	-
				a			-	/ Institute	Others	Total
16 ^{b)}	if owned built-up area in 5670 Sq.Mtr.			-	estment (Amount Rs. in Lakh	,	110		0	110
_				Recurring a	nnual expenditure (Amount	Rs. in Lakhs)	19		0	19
1.5							College	/ Institute	Other	Total
b)	If Rental Built-up area in 0 Sq.Mtr.			Annual Exp	enditure (Amount Rs. in La	khs)	0		0	0
17 M	ention relation of the landlord with the College / Institute if An	W		Parent Trus)	÷		÷	
I / IVI				ratent flus		C R (1)				
	Projected Addition	on				College / Institute	e / Hostel			
Partic	ulars				2022-23	2023-24			24-25	
					(Rs.)	(Rs.)			(Rs.)	
a.	Land(area)				0	0		0		
Ь.	Building (Built-up area in Sq. Mtr.)				2000000	2000000		0		
c.	Lab / Work shop				2000000	2000000		0		
1	Laboratory equipments				1000000	1000000		1500000		
	Books				300000	300000		500000		
ð.						-				
t.	Furniture & dead stock				500000	300000		500000		
g.	Vehicals				0	0		2500000		
h.	Others				1000000	1000000		2500000		
	Total				6800000	6600000		7500000		-
Form										
rees c	ollected during last year per student for UG course					1				
	Year			No of Students			fees collec	ted(Rs.)		
			2022	2-23						
1 st Yea	r	10)8			91500				
2 nd Ye		12	24			97000				
3 rd Ye	ar	10)5			97000				
4 th Ye		10				86000				
5 th Ye	ır	0				0				
	ollected during last year per student for PG course									
	Year			No of Students			fees collec	ted(Rs.)		
			2022					. /		
				2-23						
1 st Yea		17	1			78500				
2 nd Ye	ar	10)			75000				
		U	G Course - 91500							
Fees c	ollected (2022-23) per student for UG/PG course					_				
		P	G Course - 78500							
	No of Students of 1st year		Average fees col	lected per stude	nt(Amount in Rs.)	Total fees co	ollected (A	mount Rs. in	Lakhs)	
	an (Govt. Quota + Management)					0992005				
a) Ind	an (Govi. Quota + Management)	9	500			9882005				
· · · ·	•	9	1500			9882005				
b) PIC	+ Foreign National		1500			9882005 0				
b) PIC Form	+ Foreign National					0				
b) PIC Form (A)	+ Foreign National 310		Administrative	Staff in the Ins	titute / College	0				
b) PIC Form (A)	+ Foreign National			Staff in the Ins	titute / College	0				
b) PIC Form (A) Name Regul	+ Foreign National 310 of the Principal / Director ar		Administrative Dr. S.A. Nirmal	Staff in the Ins	iitute / College	0				
b) PIC Form (A) Name	+ Foreign National 310 of the Principal / Director ar		Administrative Dr. S.A. Nirmal Incharge	Staff in the Ins	titute / College	0				
b) PIC Form (A) Name Regul	+ Foreign National 310 of the Principal / Director ar ge		Administrative Dr. S.A. Nirmal	Staff in the Ins	iitute / College	0				
b) PIC Form 1 (A) Name Regul inchai Pay S	+ Foreign National 310 of the Principal / Director ar ge		Administrative Dr. S.A. Nirmal Incharge	Staff in the Ins	iitute / College	0				
b) PIC Form 1 (A) Name Regul inchai Pay S	+ Foreign National 310 of the Principal / Director ar ge :ale y Details (Teaching and Administrator)	0	Administrative Dr. S.A. Nirmal Incharge 144200 218200		I					Grad
b) PIC Form (A) Name Regul incha Pay S Facult	+ Foreign National 310 of the Principal / Director ar ge cale		Administrative Dr. S.A. Nirmal Incharge 144200 218200	Staff in the Inst Joining Date	iitute / College Streams Teach	Faculty Type		Pay Scale		Grad
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge :ale y Details (Teaching and Administrator)	0 Appoint	Administrative Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date	Joining	I	0 Faculty Type	I 57700-182	-		Pay
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV	Appoint Type Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20	Joining Date 09-08-03	Streams Teach PH,MPH	0 Faculty Type Administrator	57700-182	-	6	Pay 692400
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO	Appoint Type Regular Regular	Administrative Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20	Joining Date 09-08-03 09-09-02	Streams Teach PH,MPH PH,MPH	0 Faculty Type Administrator Administrator	57700-182 29512	-	6	Pay 692400 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge sale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT	Appoint Type Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20 2019-07-05 20	Joining Date 009-08-03 009-09-02 119-07-05	Streams Teach PH,MPH PH,MPH PH,MPH	Faculty Type Administrator Administrator Administrator	57700-182 29512 29512	-	6 3 3	Pay 692400 354144 354144
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Name GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL	Appoint Type Regular Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2009-09-02 20 2019-07-05 20 2022-02-03 20	Joining Date 09-08-03 09-09-02 119-07-05 222-02-03	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator Administrator Administrator Administrator Administrator Administrator	57700-182 29512 29512 29512 29512	-	6 3 3 3 3	Pay 692400 354144 354144 354144
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b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) Rame GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP	Appoint Type Regular Regular Regular Regular Regular Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2019-07-05 20 2022-02-03 20 2009-08-08 20 2019-07-05 20 2019-07-05 20 2019-08-08 20 2019-08-08 20 2010-04-02 20	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 122-08-02 110-04-02	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680	-		692400 354144 354144 354144 354144 354144 354144 416160
Second	+ Foreign National 310 of the Principal / Director ar ge ale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINI SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN	Appoint Type Regular Regular Regular Regular Regular Regular Regular	Administrative Dr. S.A. Nirmal Incharge 144200 218200 Appoint Date 2009-08-03 20 2019-07-05 20 2022-02-03 20 2022-08-02 20 2010-04-02 20 2010-02-01 20	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 222-08-02 110-04-02 221-02-01	Streams Teach PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH PH,MPH	Faculty Type Administrator	57700-182 29512 29512 29512 29512 29512 29512 34680 34680	-		Pay 692400 354144 354144 354144 354144 354144 354144 416160 416160
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b) PIC Form (A) Name Regulation Facult Sr No 1 2 2 3 4 4 5 5 6 7 7 8 8 9 9 10 11 12 13 14 15 16 6 7 7 8 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 12 22 23 24 24 22 23 24 24 22 23 24 24 22 24 24 24 24 24 24 24 24 24 24	+ Foreign National 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO ANBHULE SACHIN JALINDAR WAYAL SANDESH RANGANATH ZAWARE MANISHA SUNIL LANDGE DHANANJAY ASHOK DAREKAR SHRIKANT MAHADEV ANAP HARSHALI NARAYAN BARKE SONALI ANKUSH SALVE RUSHIKESH KAILAS MANMODE PRIYANKA DATTATRAYA	Appoint Type Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 20 2009-09-02 20 2019-07-05 20 2019-07-05 20 2019-07-05 20 2010-04-02 20 2010-04-02 20 2010-04-02 20 2022-03-14 20 2009-08-08 20 2010-04-02 20 2011-02-01 20 2009-08-03 20 2009-09-02 20 2011-02-01 20 2013-10-23 20 2009-08-03 20 2009-08-03 20 2016-11-17 20 2016-03-15 20 2012-03-13 20 2012-03-15 20 2012-04-08 20 2012-07-07 20 2012-07-07 20 2022-08-04 20 2012-07-07 20 2021-08-05 <td>Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 122-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-06-19 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 21-12-01 09-08-03 111-07-30 21-08-05 22-08-04 21-12-27 22-08-04</td> <td>Streams Teach PH,MPH PH,MPH</td> <td>Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teac</td> <td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21 131400-21 131400-21 131400-21</td> <td>8200 8200 8200 8200 7100 7100 7100 7100 7100 7100 7100 7100 7100 7100 7400 2400</td> <td>$\begin{array}{c} \epsilon \\ \epsilon$</td> <td>Pay 992400 354144 3554144 3554145 354144 3554145 55768 35778 37</td>	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 122-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-06-19 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 21-12-01 09-08-03 111-07-30 21-08-05 22-08-04 21-12-27 22-08-04	Streams Teach PH,MPH PH,MPH	Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teac	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 27064 20400 27064 20400 2144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21 131400-21 131400-21 131400-21	8200 8200 8200 8200 7100 7100 7100 7100 7100 7100 7100 7100 7100 7100 7400 2400	$\begin{array}{c} \epsilon \\ \epsilon $	Pay 992400 354144 3554144 3554145 354144 3554145 55768 35778 37
b) PIC Form (A) Name Regul inchat Pay S Facult Sr	+ Foreign National 310 310 of the Principal / Director ar ge cale y Details (Teaching and Administrator) GAIKWAD ANNASAHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHEB DNYANDEV JADHAV SAGAR SARJERAO RAUT DHANASHRI VASANT KATKAR VAIBHAV SUNIL RAHINJ SWAMINATH BABURAO BHOSALE VISHWAJIT KUNDALIK LADHANE ANITA SANDIP SHIRSATH KAILAS LAXMAN GORE HARISHCHANDRA ARUN DESHMUKH PRAKASH UTTAMRAO KATE NIKESH BALASAHEB BHUJBAL VIJAY SONYABAPU KARNOR MAHESH NAMDEV CHAVAN SUVARNA VIKRAM KAMBLE KISHORKUMAR VITTHAL BANGAR VILAS BALASAHEB SHAIKH IMRAN RAJAMAHMAD SATHE KOMAL PRAMOD KOKATE SEEMA DNYANDEV KOKATE DNYANDEV KUNDLIIK WALKE BHARAT MARUTI SANGALE SHARADRAO PRABHAKARRAO NIRMAL SUNIL ASHOKRAO ANBHULE SACHIN JALINDAR WAYAL SANDESH RANGANATH ZAWARE MANISHA SUNIL LANDGE DHANANJAY ASHOK DAREKAR SHRIKANT MAHADEV ANAP HARSHALI NARAYAN BARKE SONALI ANKUSH SALVE RUSHIKESH KAILAS	Appoint Type Regular	Administrative : Dr. S.A. Nirmal Incharge 144200 218200 2009-08-03 20 2009-09-02 20 2019-07-05 20 2019-07-05 20 2022-02-03 20 2010-04-02 20 2012-02-01 20 2012-02-01 20 2012-02-01 20 2012-02-01 20 2012-03-14 20 2013-10-23 20 2009-08-03 20 2013-10-23 20 2016-11-17 20 2018-03-15 20 2018-03-15 20 2011-03-13 20 2021-03-13 20 2021-04-01 20 2012-07-07 20 2012-07-07 20 2012-07-07 20 2021-08-05 20 2021-08-05 20 2021-08-05 20 2021-12-27 20 2022-06-13 <td>Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 22-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 11-07-30 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05</td> <td>Streams Teach PH,MPH PH,MPH</td> <td>Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21</td><td>2400 2400 2400 2400 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 200</td><td>6 3 3 3</td><td>Pay 992400 354144 354144 354144 354144 354144 354144 416166 416166 324768 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 16166 1717 10</td></td<></td>	Joining Date 09-08-03 09-09-02 119-07-05 22-02-03 09-08-08 22-08-02 110-04-02 21-02-01 09-09-02 22-03-14 113-10-23 09-08-03 09-08-03 09-08-10 116-11-17 118-03-15 22-09-01 21-03-13 21-01-10 115-03-15 21-06-01 119-04-08 112-07-07 22-08-04 11-07-30 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05 21-08-05	Streams Teach PH,MPH PH,MPH	Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching <td< td=""><td>57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21</td><td>2400 2400 2400 2400 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 200</td><td>6 3 3 3</td><td>Pay 992400 354144 354144 354144 354144 354144 354144 416166 416166 324768 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 16166 1717 10</td></td<>	57700-182 29512 29512 29512 29512 29512 29512 29512 29512 29512 20400 27064 29512 29512 29512 29512 29512 29512 29512 20400 27064 20400 27064 20400 144200-21 144200-21 131400-21 131400-21 131400-21 131400-21 131400-21	2400 2400 2400 2400 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 2200 200	6 3 3 3	Pay 992400 354144 354144 354144 354144 354144 354144 416166 416166 324768 354144 244800 324768 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 354144 16166 1717 10

	,										
35	WADURKAR GAURAV RAJ	U		Regular	2021-12-13	2021-12	2-13	РН,МРН	Teaching	57700-182400	692400
36	PAWAR JAYDEEP BABASAI	HEB		Regular	2009-08-03	2009-08	3-03	PH,MPH	Teaching	131400-217100	1576800
37	RAYKAR MEGHANA HIRA	MAN		Regular	2015-08-11	2015-08	3-11	PH,MPH	Teaching	131400-217100	1576800
38	KHAN RAJIYA AFZAL			Regular	2019-09-03	2019-09	0-03	PH,MPH	Teaching	131400-217100	1576800
39	DALIMBE ASHOK YUVRAJ	1		Regular	2022-06-21	2022-06	5-21	PH,MPH	Teaching	57700-182400	692400
40	BANKAR SWATI DIGAMBA	AR.		Regular	2022-08-08	2022-08	3-08	PH,MPH	Teaching	57700-182400	673200
41	BANGAR SAMPAT SHANKA	AR		Regular	2022-01-21	2022-01	-21	PH,MPH	Teaching	57700-182400	692400
42	GIRAMKAR ANKITA ARJUI	N		Regular	2022-03-21	2022-03	3-21	PH,MPH	Teaching	57700-182400	692400
43	SONAWANE SHRUTI CHAN	JDRAKANT		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
44	KATARE YOGESH SHANKA	AR		Regular	2012-06-18	2012-06	5-18	PH,MPH	Teaching	131400-217100	1576800
45	GAIKWAD PRIYANKA VEN	UNATH		Regular	2021-03-04	2021-03	3-04	PH,MPH	Teaching	57700-182400	692400
46	KALE ASHWINI ISHWAR			Regular	2021-06-01	2021-06	5-01	PH,MPH	Teaching	57700-182400	692400
47	GHAWATE MONIKA SOMN	ATH		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
48	SHINDE NIKITA PRAVIN			Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
49	DIGHE SWETA BABASAHE	B		Regular	2021-12-13	2021-12	2-13	PH,MPH	Teaching	57700-182400	692400
50	BHOR SUREKHA ASHOK			Regular	2017-01-11	2017-01	-11	PH,MPH	Teaching	131400-217100	1576800
51	PUND ANIL SHANKARRAC)		Regular	2020-07-01	2020-07	7-01	PH,MPH	Teaching	57700-182400	692400
(c) co	tudent - Teacher Ratio (Total no ollege)		-								
INO	tream	Total Sanction Intake Capacity	Student: Teacher H		o. of Teaching staff to b nployed as per staffing		required sta	aching staff is in excess of aff as per staffing patterns	staffing pattern th	employed is less than requi nen No. of person short of	
	4PH	30	15:1	2	_		0		0		
2 P		400	14:1	27	7		0		0		
(d) T	eaching To Non-Teaching Rat	10 -									
		Ratio	As per C Norms	ouncil							
m T	nclusive of administrative, ninisterial, eachnical & other unskilled & emi skilled staff	1.5:1	1.5:1								
					VERII	FICAT	ION				
	(The	e person signing the V	Verification					s of the information before af	fixing his / her sig	, ,	
I, knowle	edge, the information given in th	is proforma and state		ompanyin	ne in block letters), son og is correct and comple n terms of section 2(1) o	te. I furtl	ner declare tl		orma in my capaci	solemnly declare that to ty as	and I am also
Date											
DI.											
Place											

		FORM-C Central Library Facility	
Total I	to of student in the institute	466	
Readi	ng hall capacity	150	
Total c	arpet Area Sq.Mtr.	516	
a)	No. of Titles	1282	
b)	No. of Books	3961	
c)	No. of National Journals	10	
d)	No. of International Journals	5	
e)	Non-Teaching Journals	0	
	Total Cost of		
f)	a) Books	8.19	Lakhs
	b) Subscription for Journal	1.00	Lakhs
g)	Cost of Furniture	30.22	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whener internet facility is available	Band Width	150
		PIII	0
j)	No. of Computer available in the Library	PIV	8
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Delnet facility. 24 hrs library, Wif	i
Date			
Place			
1 1000			
.			
Signat	ure and Seal of person authorised in terms of section 2 (l) of the Act with Co	de No.	

	FORM-D Information of Central Computing Facilities in the	ne Institute		
	Whether the central computing facility is available			Y
	Number of PIII or equivalent and above PC available			60
	Whether legal licenses of System & Application Software available?			Y
	Number of System Software's available			60
	Number of Applications Software's available			60
	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			5
	Number of Scaners available			2
	Total cost of the printers and scanners			3
	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
0	Whether the Campus is Networked.			Y
1	Whether the Laboratories are Networked through LAN			Y
2	Whether is internet connection is available			Y
3	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Lease line
ŀ	Specify Bandwidth available			150 mbps
5	Specify compression ratio			1:1
5	Cost of Hardware in Computer Center		Rs. Lakhs	1710000
7	Cost of Software in Computer Center		Rs. Lakhs	27000
3	Cost of Furniture in Computer Center		Rs. Lakhs	130000
)	Annual fee of the Internet Services in		Rs. Lakhs	120000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Ν	0	0
	2. System Analyst	Ν	0	0
)	3. Computer Programmer	Ν	0	0
	4. Computer Operator	Y	1	7th
	5. Non - Teaching Staff	Y	1	7th
	6. Maintenance Staff	Y	1	7th
ate				
lace				

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

A)	Details of Teaching and Non Teaching sta	ff for the Accounting Year 2022-23	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ACCOUNTANT	1	1
2	PROFESSOR	4	3
3	OFFICESUPRITENDANT	1	1
4	PEON	8	1
5	ELECTRICIAN	1	2
6	LIBRARIAN	1	1
7	COMPUTEROPERATOR	1	1
8	ASSISTANTACCOUNTANT	1	1
9	CLERK	4	4
10	LABASSISTANT	11	10
11	PRINCIPAL	1	1
12	ASSOCIATE PROFESSOR	9	9
13	ASSISTANT PROFESSOR	14	16
14	LECTURER	0	0
otal		57	51
Date			
lace			
luce			

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Name of the G	Online Fee Approval Pro	posal for Aca	demic Yea	ır 2024-2	5							
	College /Institute PH5303, MPH5303 - Hon. Shri. Babanrao Pachpute V	ichardhara Trust's, Grou	p of Institutions,	College of Pha	rmacy, Kashti							
Address	Kashti, Tal-Shrigonda, Dist-Ahmednagar											
Income Detai	ils											
			Segmental bifurcation of Income									
Sr.				_								
No	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust				
1	TUTION FEES	41930236	39645596	2284640	0	0	0	0				
2	INTEREST RECEIVED	135113	124304	10809	0	0	0	0				
3	DEVELOPMENT FEES	4834044	4584184	249860	0	0	0	0				
	Total Incon	e 46899393	44354084	2545309	0	0	0	0				
Income Conv	version Details											
				Segmen	tal bifurcation of	of Income Con	version					
Sr.	Income Head	Total Income	PH	MPH	Non FRA	Hostel	Hospital	Trust				
No	Bank Interest Income	135113	Total 124304 Deductible 124304	Total 10809 Deductible 10809	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)	4834044	Total 4584184 Deductible 0	Total 249860 Deductible 0	0	0	0	0				
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	41930236	Total 39645596 Deductible 0	Total 2284640 Deductible 0	0	0	0	0				
	Total Incon	e 46899393	44354084	2545309	0	0	0	0				
	Total Deductible Incom	e 135113	124304	10809								
Expenses Det	tails											
· ·			Segmental bifurcation of Expense									
Sr.	Expense Head	Total Expense	РН	MPH	Non FRA	Hostel	Hospital	Trust				
No 1	PRINTING AND STATIONARY	688575	634263	54312	0	0	0	0				
2	MAGAZINE AND JOURNAL	40280	37910	2370	0	0	0	0				
3	OTHER EXPENSES (NBA)	118011	108570	9441	0	0	0	0				
4	LABORATORY MATERIAL AND CONSUMABLE	252051	237225	14826	0	0	0	0				
5	CONTRACTUAL SERVICES	561813	528766	33047	0	0	0	0				
6	COMMUNICATION EXPENSES	187824	176775	11049	0	0	0	0				
7	CONFERENCE AND SEMINAR	563004	529887	33117	0	0	0	0				
8	BANK INTEREST	1059	974	85	0	0	0	0				
9	EXPENSES RELATED TO STUDENTS	603417	567922	35495	0	0	0	0				
10	ADVERTISEMENT EXPENSES	649051	597127	51924	0	0	0	0				
10							0	0				
10	ADMISSION REGULATING AUTHORITY FEE	41800	38456	3344	0	0	0					
	ADMISSION REGULATING AUTHORITY FEE FEE REGULATING AUTHORITY FEES	41800 36156	38456 33264	3344 2892	0	0	0	0				
11 12 13	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES	36156 192838	33264 181494	2892 11344	0 0	0 0	0 0	0				
11 12 13 14	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE	36156 192838 1803937	33264 181494 1659621	2892 11344 144316	0 0 0	0 0 0	0 0 0	0 0				
11 12 13 14 15	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS	36156 192838 1803937 1816507	33264 181494 1659621 1671186	2892 11344 144316 145321	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0				
11 12 13 14 15 16	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION	36156 192838 1803937 1816507 446612	33264 181494 1659621 1671186 410883	2892 11344 144316 145321 35729	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0				
11 12 13 14 15 16 17	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM	36156 192838 1803937 1816507 446612 147447	33264 181494 1659621 1671186 410883 138223	2892 11344 144316 145321 35729 9224	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0				
11 12 13 14 15 16 17 18	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM ESTABLISHMENT EXPENSES	36156 192838 1803937 1816507 446612 147447 173440	33264 181494 1659621 1671186 410883 138223 161742	2892 11344 144316 145321 35729 9224 11698	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0				
11 12 13 14 15 16 17 18 19	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM ESTABLISHMENT EXPENSES SALARY NON TEACHING	36156 192838 1803937 1816507 446612 147447 173440 7740488	33264 181494 1659621 1671186 410883 138223 161742 7121249	2892 11344 144316 145321 35729 9224 11698 619239	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0				
11 12 13 14 15 16 17 18 19 20	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM ESTABLISHMENT EXPENSES SALARY NON TEACHING SALARY TEACHING	36156 192838 1803937 1816507 446612 147447 173440 7740488 27373268	33264 181494 1659621 1671186 410883 138223 161742 7121249 25183407	2892 11344 144316 145321 35729 9224 11698 619239 2189861	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0				
11 12 13 14 15 16 17 18 19 20 21	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM ESTABLISHMENT EXPENSES SALARY NON TEACHING SALARY TEACHING CORPORATION TAX	36156 192838 1803937 1816507 446612 147447 173440 7740488 27373268 3226356	33264 181494 1659621 1671186 410883 138223 161742 7121249 25183407 3036570	2892 11344 144316 145321 35729 9224 11698 619239 2189861 189786	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0				
11 12 13 14 15 16 17 18 19 20 21 22	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM ESTABLISHMENT EXPENSES SALARY NON TEACHING SALARY TEACHING CORPORATION TAX LABORATORY MATERIAL	36156 192838 1803937 1816507 446612 147447 173440 7740488 27373268 3226356 456017	33264 181494 1659621 1671186 410883 138223 161742 7121249 25183407 3036570 429193	2892 11344 144316 145321 35729 9224 11698 619239 2189861 189786 26824	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0				
11 12 13 14 15 16 17 18 19 20 21	FEE REGULATING AUTHORITY FEES TRANSPORT CHARGES REPAIRS AND MAINTENANCE UNIVERSITY FEES PAID FOR STUDENTS AFFILIATION HONORARIUM ESTABLISHMENT EXPENSES SALARY NON TEACHING SALARY TEACHING CORPORATION TAX	36156 192838 1803937 1816507 446612 147447 173440 7740488 27373268 3226356	33264 181494 1659621 1671186 410883 138223 161742 7121249 25183407 3036570	2892 11344 144316 145321 35729 9224 11698 619239 2189861 189786	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0				

Expenses Conversion Details											
			Segmental bifurcation of Expenses								
Main Head	Total Expenses	РН	MPH	Non FRA Courses	Hostel	Hospital	Trust				
Salary - Teaching Staff	Pay	27049268	Provision for Unpaid O	Total 2163941 Paid 2163941 Provision for Unpaid 0 Claimed 2163941	0	0	0	0			

20/23, 11:49 AM		FEES REGULATING AUTHORITY - 2024-25										
Salary - Teaching Staff	Colleges Contribution to PF	324000	Total 298080 Paid 298080 Provision for Unpaid 0 Claimed 298080	Total 25920 Paid 25920 Provision for Unpaid 0 Claimed 25920	0	0	0	0				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	7394888	Total 6803297 Paid 6803297 Provision for Unpaid 0 Claimed 6803297	Total 591591 Paid 591591 Provision for Unpaid 0 Claimed 591591	0	0	0	0				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	345600	Total 317952 Paid 317952 Provision for Unpaid 0 Claimed 317952	Total 27648 Paid 27648 Provision for Unpaid 0 Claimed 27648	0	0	0	0				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	26000	Total 23920 Claimed 23920	Total 2080 Claimed 2080	0	0	0	0				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	121447	Total 114303 Claimed 114303	Total 7144 Claimed 7144	0	0	0	0				
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	372012	Total 342251 Claimed 342251	Total 29761 Claimed 29761	0	0	0	0				
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	74600	Total 68632 Claimed 68632	Total 5968 Claimed 5968	0	0	0	0				
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	60680	Total 55825 Claimed 55825	Total 4855 Claimed 4855	0	0	0	0				
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1587950	Total 1460914 Claimed 1460914	Total 127036 Claimed 127036	0	0	0	0				
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	167877	Total 154447 Claimed 154447	Total 13430 Claimed 13430	0	0	0	0				
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	781608	Total 719079 Claimed 719079	Total 62529 Claimed 62529	0	0	0	0				
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	977122	Total 898952 Claimed 898952	Total 78170 Claimed 78170	0	0	0	0				
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	45207	Total 41590 Claimed 41590	Total 3617 Claimed 3617	0	0	0	0				
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	192838	Total 181494 Claimed 181494	Total 11344 Claimed 11344	0	0	0	0				
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	36156	Total 33264 Claimed 33264	Total 2892 Claimed 2892	0	0	0	0				
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	41800	Total 38456 Claimed 38456	Total 3344 Claimed 3344	0	0	0	0				
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	11664	Total 10731 Claimed 10731	Total 933 Claimed 933	0	0	0	0				
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	637387	Total 586396 Claimed 586396	Total 50991 Claimed 50991	0	0	0	0				
Expenses related to Students	1. Students Gathering Expenses	445357	Total 419160 Claimed 419160	Total 26197 Claimed 26197 Total	0	0	0	0				
Expenses related to Students	2. Student sports activities & gymkhana expenses	95287	Total 89682 Claimed 89682	Total 5605 Claimed 5605	0	0	0	0				
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	62773	Total 59080 Claimed 59080	Total 3693 Claimed 3693	0	0	0	0				
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1059	Total 974 Claimed 974 Total	Total 85 Claimed 85 Total	0	0	0	0				
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties Conferences Seminar, Student Unload Item wise list of	32662	Total 30741 Claimed 30741	1921 Claimed 1921	0	0	0	0				
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	530342	Total 499146 Claimed 499146	Total 31196 Claimed 31196	0	0	0	0				

20/23, 11:49 AM		FEES REGULATIN	G AUTHOF	RITY - 2024	1-25			
Meeting Fees and Expenses	Academic meeting of staff and faculties	203916	Total 187603 Claimed 187603	Total 16313 Claimed 16313	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	220646	Total 207667 Claimed 207667	Total 12979 Claimed 12979	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	175525	Total 165200 Claimed 165200	Total 10325 Claimed 10325	0	0	0	0
Communication Expenses	Postage, Courier Charges	12299	Total 11575 Claimed 11575	Total 724 Claimed 724	0	0	0	0
Printing and Stationery	Prospectus printing	36553	Total 34403 Claimed 34403	Total 2150 Claimed 2150	0	0	0	0
Printing and Stationery	Exam papers and form printing	410000	Total 377200 Claimed 377200	Total 32800 Claimed 32800	0	0	0	0
Printing and Stationery	Other stationary	242022	Total 222660 Claimed 222660	Total 19362 Claimed 19362	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	70590	Total 64942 Claimed 64942	Total 5648 Claimed 5648	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(8) of payment made towards amount claimed under the head of Gardening material	102850	Total 96800 Claimed 96800	Total 6050 Claimed 6050	0	0	0	0
Contractual Services	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	561813	Total 528766 Claimed 528766	Total 33047 Claimed 33047	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	456017	Total 429193 Claimed 429193	Total 26824 Claimed 26824	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	252051	Total 237225 Claimed 237225	Total 14826 Claimed 14826	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	118011	Total 108570 Claimed 108570	Total 9441 Claimed 9441	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	3226356	Total 3036570 Claimed 3036570	Total 189786 Claimed 189786	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2071106	Total 1949276 Claimed 0	Total 121830 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	40280	Total 37910 Claimed 37910	Total 2370 Claimed 2370	0	0	0	0
	Total Expenses	49615619	45829253	3786366	0	0	0	0
Received the fee approval p	Froposal for academic year 2024-25	Total Claimed Expenses	43879977	3664536				
Proposal for Academic Year Accepted	2024-25							
or								
Returned as <u>Deficient Propo</u> as per the Checklist Sr. No.	sal. Deficiencies mentioned							
Date: / /	Verified by (Name of the Clerk & its Signature)							
	Signature of Section Officer FEES REGULATING AUTHORITY	- 2024-25						

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Hon. Shri. Babanrao Pachpute Vichardhara Trust's, Group of Institutions, College of Pharmacy, Kashti Code: PH5303 Location: Kashti, Tal-Shrigonda, Dist-Ahmednagar

	ation: Kashti,	Tal-Shrigo	nda, Dist-A	Ahmednaga	r			1	I	1	r				r	
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	NIRMAL SUNIL ASHOKRAO	PRINCIPAL	08-04- 2019	NA	РН,МРН	Applicable and Submitted	322702010029496 union bank of india	Nationalized / Private / Scheduled	1730400	Bank Transfer	1730400	1730400
2	Teaching	Regular	Approved	Yes	ZAWARE MANISHA SUNIL	PROFESSOR	01-12- 2021	NA	РН,МРН	Applicable and Submitted	520441029376460 Union Bank of India	Nationalized / Private / Scheduled	1725748	Bank Transfer	1730400	1725748
3	Teaching	Regular	Approved	Yes	ANBHULE SACHIN JALINDAR	PROFESSOR	07-07- 2012	NA	РН,МРН	Applicable and Submitted	322702010014586 union bank of india	Nationalized / Private / Scheduled	1602400	Bank Transfer	1730400	1602400
4	Teaching	Regular	Approved	Yes	LANDGE DHANANJAY ASHOK	ASSOCIATE PROFESSOR	03-08- 2009	NA	РН,МРН	Applicable and Submitted	322702010010744 Union Bank of India	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
5	Teaching	Regular	Approved	Yes	DAREKAR SHRIKANT MAHADEV	ASSOCIATE PROFESSOR	30-07- 2011	NA	РН,МРН	Applicable and Submitted	322702010013226 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
6	Teaching	Regular	Approved	Yes	PAWAR JAYDEEP BABASAHEB	ASSOCIATE PROFESSOR	03-08- 2009	NA	РН,МРН	Submitted	322702010010725 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
7	Teaching	Regular	Approved	Yes	RAYKAR MEGHANA HIRAMAN	ASSOCIATE PROFESSOR	11-08- 2015	NA	РН,МРН	Submitted	322702010012044 Union Bank of India	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
8	Teaching	Regular	Approved	Yes	KATARE YOGESH SHANKAR	ASSOCIATE PROFESSOR	18-06- 2012	NA	РН,МРН	Submitted	322702010014518 union bank of india	Nationalized / Private / Scheduled	1576800	Bank Transfer	1576800	1576800
9	Teaching	Regular	Not Approved	Yes	PUND ANIL SHANKARRAO	ASSISTANT PROFESSOR	01-07- 2020	NA	РН,МРН	Submitted	322702010030649 union bank of india	Nationalized / Private / Scheduled	1200000	Bank Transfer	692400	1200000
10	Teaching	Regular	Approved	Yes	WAYAL SANDESH RANGANATH	PROFESSOR	04-08- 2022	NA	РН,МРН	Submitted	322702010032475 Union Bank of India	Nationalized / Private / Scheduled	1153600	Bank Transfer	1730400	1153600
11	Teaching	Regular	Approved	Yes	BARKE SONALI ANKUSH	ASSOCIATE PROFESSOR	04-08- 2022	NA	РН,МРН	Applicable and Submitted	322702010032481 union bank of india	Nationalized / Private / Scheduled	1051200	Bank Transfer	1576800	1051200
12	Teaching	Regular	Approved	Yes	SALVE RUSHIKESH KAILAS	ASSISTANT PROFESSOR	27-12- 2021	NA	РН,МРН	Submitted	322702010031983 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
13	Teaching	Regular	Approved	Yes	MANMODE PRIYANKA DATTATRAYA	ASSISTANT PROFESSOR	13-06- 2022	NA	РН,МРН	Submitted	322402010018769 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
14	Teaching	Regular	Approved	Yes	JAMBHALE KANCHAN MADHUKAR	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	322702010031929 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
15	Teaching	Regular	Approved	Yes	WADURKAR GAURAV RAJU	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	322702010021828 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
16	Teaching	Regular	Approved	Yes	GIRAMKAR ANKITA ARJUN	ASSISTANT PROFESSOR	21-03- 2022	NA	РН,МРН	Submitted	union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
17	Teaching	Regular	Approved	Yes	SONAWANE SHRUTI CHANDRAKANT	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	668602120002228 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
18	Teaching	Regular	Not Approved	Yes	KALE ASHWINI ISHWAR	ASSISTANT PROFESSOR	01-06- 2021	NA	РН,МРН	and Submitted		Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
19	Teaching	Regular	Not Approved	Yes	GHAWATE MONIKA SOMNATH	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
20	Teaching	Regular	Not Approved	Yes	SHINDE NIKITA PRAVIN	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400
21	Teaching	Regular	Approved	Yes	SHENDAGE DIPAK SHARAD	ASSISTANT PROFESSOR	21-07- 2021	NA	РН,МРН	Submitted	322702010026981 union bank of india	Nationalized / Private / Scheduled	673000	Bank Transfer	692400	673000
22	Teaching	Regular	Not Approved	Yes	BANGAR SAMPAT SHANKAR	ASSISTANT PROFESSOR	21-01- 2022	NA	РН,МРН	Submitted	3227020100 union bank of india	Nationalized / Private / Scheduled	634700	Bank Transfer	692400	634700
23	Teaching	Regular	Not Approved	Yes	GAIKWAD PRIYANKA VENUNATH	ASSISTANT PROFESSOR	04-03- 2021	NA	РН,МРН	Submitted	3227020100 union bank of india	Nationalized / Private / Scheduled	577000	Bank Transfer	692400	577000
24	Teaching	Regular	Not Approved	Yes	DIGHE SWETA BABASAHEB	ASSISTANT PROFESSOR	13-12- 2021	NA	РН,МРН	Submitted	union bank of india	Nationalized / Private / Scheduled	577000	Bank Transfer	692400	577000
25	Teaching	Regular	Not Approved	Yes	DALIMBE ASHOK YUVRAJ	ASSISTANT PROFESSOR	21-06- 2022	NA	РН,МРН	Submitted	322702010023889 union bank of india	Nationalized / Private / Scheduled	519300	Bank Transfer	692400	519300
26	Teaching	Regular	Approved	Yes	KHAN RAЛYA AFZAL	ASSOCIATE PROFESSOR	03-09- 2019	NA	РН,МРН	Submitted	322702010029952 Union Bank of India	Nationalized / Private / Scheduled	463320	Bank Transfer	1576800	463320
27	Teaching	Regular	Not Approved	Yes	BANKAR SWATI DIGAMBAR	ASSISTANT PROFESSOR	08-08- 2022	NA	РН,МРН	Submitted	322702010032444 union bank of india	Nationalized / Private / Scheduled	461600	Bank Transfer	673200	461600
28	Teaching	Regular	Approved	Yes	ANAP HARSHALI NARAYAN	ASSOCIATE PROFESSOR	05-08- 2021	NA	РН,МРН	Submitted	322702010031653 union bank of india	Nationalized / Private / Scheduled	451900	Bank Transfer	1576800	451900
29	Teaching	Regular	Not Approved	Yes	BHOR SUREKHA ASHOK	ASSOCIATE PROFESSOR	11-01- 2017	NA	РН,МРН	Submitted	union bank of india	Nationalized / Private / Scheduled	112500	Bank Transfer	1576800	112500
30	Administration	Regular	Approved	Yes	GAIKWAD ANNASAHEB DNYANDEV	LIBRARIAN	03-08- 2009	NA	РН,МРН	Applicable and Submitted	322702010012564 union bank of india	Nationalized / Private / Scheduled	692400	Bank Transfer	692400	692400

21 A builde to the Not Not LADHANE ANITA ACCOUNTANT 02-04- NA DUMBU Not 322702010013004 Nationalized	Т			
31 Administration Regular Not Approved Yes LADHANE ANITA ACCOUNTANT 02-04- 2010 NA PH,MPH Not Union bank of / Private / 41 Scheduled		Bank Transfer	416160	416160
32 Administration Regular Not Approved Yes SHIRSATH KAILAS LAXMAN OFFICESUPRITENDANT 01-02- 2021 NA PH,MPH Not Applicable Union bank of // Private / Scheduled // Private / Scheduled		Bank Transfer	416160	416160
33 Administration Regular Not Approved Yes JADHAV SAGAR SARJERAO LABASSISTANT 02-09- 2009 NA PH,MPH Not Applicable 01 Nationalized // Private / Scheduled 32		Bank Transfer	354144	354144
Not RAUT 05.07 Not 322702010013328 Nationalized		Bank Transfer	354144	354144
Not KATKAP 03.02 Not 32270201003208 Nationalized		Bank Transfer	354144	354144
36 Administration Regular Not Approved Yes RAHINJ SWAMINATH BABURAO LABASSISTANT 08-08- 2009 NA PH,MPH Not Applicable Union bank of // Private / 32		Bank Transfer	354144	354144
37 Administration Regular Not Approved Yes BHOSALE VISHWAJIT KUNDALIK LABASSISTANT 02-08- 2022 NA PH,MPH Not Applicable Union bank of Private / Scheduled 35		Bank Transfer	354144	354144
38 Administration Regular Not Approved Ves DESHMUKH PRAKASH UTTAMRAO LABASSISTANT 14-03- 2022 NA PH,MPH Not Applicable 322702010032167 Nationalized Nationalized		Bank Transfer	354144	354144
39 Administration Regular Not Approved Yes CHAVAN SUVARNA VIKRAM LABASSISTANT 10-08- 2009 NA PH,MPH Not Applicable 322702010012595 Nationalized / Private / Scheduled 352		Bank Transfer	354144	354144
40 Administration Regular Not Approved Yes BANGAR VILAS BALASAHEB LABASSISTANT 19-06- 2018 NA PH,MPH Not Applicable and Applicable A		Bank Transfer	354144	354144
41 Administration Regular Not Approved Yes SHAIKH IMRAN RAJAMAHMAD COMPUTEROPERATOR 15-03- 2018 NA PH,MPH Not Applicable and Applicable Applica		Bank Transfer	354144	354144
42 Administration Regular Not Approved Yes GORE HARISHCHANDRA CLERK 02-09- 2009 NA PH,MPH Not Applicable Appli		Bank Transfer	324768	324768
43 Administration Regular Not Approved Yes KATE NIKESH BALASAHEB ELECTRICIAN 23-10- 2013 NA PH,MPH Not Applicable and Applicable App		Bank Transfer	354144	324768
44 Administration Regular Not Approved Yes KARNOR MAHESH NAMDEV CLERK 03-08- 2009 NA PH,MPH Not Applicable 322702010012401 Nationalized / Private / Scheduled 32		Bank Transfer	324768	324768
45 Administration Regular Not Approved Yes KOKATE SEEMA DNYANDEV ASSISTANTACCOUNTANT 13-03- 2021 NA PH,MPH Not Applicable 322702010029202 Nationalized / Private / 32		Bank Transfer	324768	324768
46 Administration Regular Not Approved Yes WALKE BHARAT MARUTI CLERK 15-03- 2015 NA PH,MPH Not Applicable 322702010025008 Nationalized / Private / Scheduled 32		Bank Transfer	324768	324768
Approved KUNDLIIK 2021 Approved india Scheduled		Bank Transfer	244800	244800
Approved SUNYABAPU 2009 Applicable india Scheduled		Bank Transfer	244800	244800
Approved PRABHAKARRAO 2021 Applicable india Scheduled		Bank Transfer	244800	244800
Approved VITTHAL 2010 Applicable india Scheduled		Bank Transfer	354144	177072
Approved PRAMOD 2022 Applicable india Scheduled		Bank Transfer	354144	147560
Total Teaching Faculty 29 Total Non Teaching Faculty 22				
Total Approved Faculty 20 Total Non Approved Faculty (Including Proposal Sent for Approval) 31	0.402.50	(702 (
	7394888	· · · · ·		
Total Annual Salary - Administration /: Total Annual Salary		4444156		
Total Basic Pay		2669968		
Total Grade Pay	54	0		
Total HRA Pay		394264		
Total DA Pay	1	1379924		
Total TA Pay		0		
Total IT/TDS Pay Total Institute PT/PF Pay		2603502		
Total PT/PF Pay Total PT/PF/other statutory deduction Pay		137500		
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